

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 271, MIDC Area
Taloja, Navi Mumbai - 481173
GSTIN: 27LQCKF1872Z1Z2
State: Maharashtra (Code: 27)
PAN: CDTGR8277S
Email: accounts76@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 840, Sector 32, Mumbai - 459523
GSTIN: 27RTHZK6649S1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-701

Invoice Date: 25-Jul-24

Order No: PO-9100

Order Date: 15-Jul-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,290.00	3,870.00
2	Furniture Purchase	940330	5	3,711.00	18,555.00
3	Catering Services	996331	10	3,823.00	38,230.00
4	Office Rent	999599	1	3,748.00	3,748.00
5	Catering Services	996331	2	2,450.00	4,900.00
6	Electrical Supplies	853690	10	1,592.00	15,920.00

Subtotal:	85,223.00
CGST:	2,130.58
SGST:	2,130.58
Total:	89,484.15

Amount in Words: INR Eighty-Nine Thousand, Four Hundred And Eighty-Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 94835854174
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.
Thank you for your business!