

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 362, MIDC Area
Taloja, Navi Mumbai - 411461
GSTIN: 27ASPOF7743Z1Z7
State: Maharashtra (Code: 27)
PAN: BWAAM7384K
Email: accounts27@labstech.com

Bill To:

OMKAR TRADERS
Flat 860, Sector 38, Mumbai - 429221
GSTIN: 27CPHAT5084A1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-178

Invoice Date: 29-Aug-24

Order No: PO-2952

Order Date: 24-Aug-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	4,444.00	8,888.00
2	Electrical Supplies	853690	3	1,996.00	5,988.00

Subtotal:	14,876.00
CGST:	0.00
SGST:	0.00
Total:	14,876.00

Amount in Words: INR Fourteen Thousand, Eight Hundred And Seventy-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 18421582484
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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