

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 912, MIDC Area
Taloja, Navi Mumbai - 499768
GSTIN: 27SHELC5157V1Z1
State: Maharashtra (Code: 27)
PAN: MVYBW7987W
Email: accounts30@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 495, Sector 17, Mumbai - 498881
GSTIN: 27VWTSE3970M1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-650

Invoice Date: 07-Nov-25

Order No: PO-1729

Order Date: 28-Oct-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,475.00	13,425.00
2	Electrical Supplies	853690	3	980.00	2,940.00
3	Consulting Services	998312	10	2,216.00	22,160.00
4	Software Subscription	997331	10	3,584.00	35,840.00
5	Electrical Supplies	853690	1	692.00	692.00
6	Software Subscription	997331	1	3,396.00	3,396.00
7	Furniture Purchase	940330	10	1,972.00	19,720.00

Subtotal:	98,173.00
CGST:	0.00
SGST:	0.00
Total:	98,173.00

Amount in Words: INR Ninety-Eight Thousand, One Hundred And Seventy-Three Only

Bank Details:

Bank Name: ICICI BANK

Account No: 65279029683

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!