

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 953, MIDC Area
Taloja, Navi Mumbai - 416425
GSTIN: 27LOOIT9867Q1Z9
State: Maharashtra (Code: 27)
PAN: YXZPB1218Z
Email: accounts9@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 287, Sector 11, Mumbai - 429727
GSTIN: 27WBYLE6074D1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-146

Invoice Date: 03-Jun-25

Order No: PO-4322

Order Date: 30-May-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	2,760.00	8,280.00
2	Office Rent	999599	5	3,941.00	19,705.00

Subtotal:	27,985.00
CGST:	0.00
SGST:	0.00
Total:	27,985.00

Amount in Words: INR Twenty-Seven Thousand, Nine Hundred And Eighty-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 45353393751
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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