

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 636, MIDC Area
Taloja, Navi Mumbai - 408204
GSTIN: 27FPRSO2949X1Z6
State: Maharashtra (Code: 27)
PAN: DQEZB9599Z
Email: accounts16@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 533, Sector 35, Mumbai - 432632
GSTIN: 27BFFHZ4479H1Z7
State: Maharashtra (Code: 27)

Invoice No: T-380

Invoice Date: 18-Jun-25

Order No: PO-3530

Order Date: 18-Jun-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	1,564.00	4,692.00
2	Software Subscription	997331	3	963.00	2,889.00
3	Office Rent	999599	5	2,901.00	14,505.00
4	Software Subscription	997331	10	1,565.00	15,650.00
5	Catering Services	996331	3	4,383.00	13,149.00
6	Electrical Supplies	853690	2	2,111.00	4,222.00

Subtotal:	55,107.00
CGST:	4,959.63
SGST:	4,959.63
Total:	65,026.26

Amount in Words: INR Sixty-Five Thousand And Twenty-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 81823024394
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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