

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 368, MIDC Area
Taloja, Navi Mumbai - 414871
GSTIN: 27FZNSR5513B1Z5
State: Maharashtra (Code: 27)
PAN: KSQSC9075B
Email: accounts52@labstech.com

Bill To:

OMKAR TRADERS
Flat 200, Sector 37, Mumbai - 472914
GSTIN: 27RJSJL620711Z8
State: Maharashtra (Code: 27)

Invoice No: INV-146
Order No: PO-2211
Payment Terms: 15 Days
Destination: Pune

Invoice Date: 03-Jun-25
Order Date: 31-May-25
Dispatch Through: Email
Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 3 | 3,611.00 | 10,833.00 |
| 2 | Consulting Services | 998312 | 3 | 4,145.00 | 12,435.00 |
| 3 | Software Subscription | 997331 | 3 | 1,897.00 | 5,691.00 |
| 4 | Consulting Services | 998312 | 10 | 1,128.00 | 11,280.00 |

| | |
|------------------|------------------|
| Subtotal: | 40,239.00 |
| CGST: | 2,414.34 |
| SGST: | 2,414.34 |
| Total: | 45,067.68 |

Amount in Words: INR Forty-Five Thousand And Sixty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 26823530728
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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