

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 151, MIDC Area
Taloja, Navi Mumbai - 467748
GSTIN: 27IJSKK2940W1Z7
State: Maharashtra (Code: 27)
PAN: VQLLO8298G
Email: accounts48@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 201, Sector 8, Mumbai - 468728
GSTIN: 27QAEVP2580T1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-424

Invoice Date: 07-Dec-24

Order No: PO-4079

Order Date: 06-Dec-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,676.00	8,380.00
2	Office Rent	999599	3	4,759.00	14,277.00
3	Consulting Services	998312	3	4,337.00	13,011.00
4	Software Subscription	997331	2	4,388.00	8,776.00

Subtotal:	44,444.00
CGST:	0.00
SGST:	0.00
Total:	44,444.00

Amount in Words: INR Forty-Four Thousand, Four Hundred And Forty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 32873028548
IFSC: MUMBIAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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