

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 86, MIDC Area
Taloja, Navi Mumbai - 422276
GSTIN: 27IKEAN5214Z1Z1
State: Maharashtra (Code: 27)
PAN: BDGYT9865V
Email: accounts31@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 698, Sector 11, Mumbai - 437059
GSTIN: 27WUHMT9505R1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-515

Invoice Date: 16-Jul-25

Order No: PO-8004

Order Date: 09-Jul-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	4,342.00	13,026.00
2	Catering Services	996331	2	3,112.00	6,224.00
3	Office Rent	999599	5	4,814.00	24,070.00
4	Software Subscription	997331	1	4,065.00	4,065.00

Subtotal:	47,385.00
CGST:	1,184.62
SGST:	1,184.62
Total:	49,754.25

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 84717475733

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!