

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 936, MIDC Area
Taloja, Navi Mumbai - 418270
GSTIN: 27HURZL2580H1Z8
State: Maharashtra (Code: 27)
PAN: DYCZQ5583Q
Email: accounts5@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 338, Sector 41, Mumbai - 414079
GSTIN: 27PIXSI5105Q1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-405

Invoice Date: 18-Sep-24

Order No: PO-1750

Order Date: 16-Sep-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	3,791.00	18,955.00
2	Software Subscription	997331	1	3,970.00	3,970.00
3	Office Rent	999599	3	3,898.00	11,694.00
4	Furniture Purchase	940330	3	2,837.00	8,511.00

Subtotal:	43,130.00
CGST:	3,881.70
SGST:	3,881.70
Total:	50,893.40

Amount in Words: INR Fifty Thousand, Eight Hundred And Ninety-Three Only

Bank Details:

Bank Name: HDFC BANK

Account No: 61685039787

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!