

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 124, MIDC Area
Taloja, Navi Mumbai - 498941
GSTIN: 27AECIQ5654S1Z7
State: Maharashtra (Code: 27)
PAN: BGXZN2044B
Email: accounts18@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 545, Sector 49, Mumbai - 415462
GSTIN: 27ZKNHL5749F1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-812

Order No: PO-8749

Payment Terms: 15 Days

Destination: Pune

Invoice Date: 28-Nov-24

Order Date: 21-Nov-24

Dispatch Through: Email

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	2,203.00	2,203.00
2	Catering Services	996331	5	3,782.00	18,910.00
3	Software Subscription	997331	10	2,789.00	27,890.00
4	Catering Services	996331	10	1,327.00	13,270.00
5	Consulting Services	998312	2	3,692.00	7,384.00
6	Consulting Services	998312	5	2,108.00	10,540.00

Subtotal:	80,197.00
CGST:	4,811.82
SGST:	4,811.82
Total:	89,820.64

Amount in Words: INR Eighty-Nine Thousand, Eight Hundred And Twenty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 28241772148
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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