

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 5, MIDC Area  
Taloja, Navi Mumbai - 467124  
GSTIN: 27FUJJZ5563R1Z6  
State: Maharashtra (Code: 27)  
PAN: DMBFD1934N  
Email: accounts10@labstech.com

## Bill To:

OMKAR TRADERS  
Flat 227, Sector 49, Mumbai - 468499  
GSTIN: 27YZXDN3384X1Z8  
State: Maharashtra (Code: 27)

Invoice No: T-618

Invoice Date: 27-Jul-24

Order No: PO-9432

Order Date: 23-Jul-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	627.00	3,135.00
2	Furniture Purchase	940330	5	3,243.00	16,215.00
3	Furniture Purchase	940330	2	3,396.00	6,792.00

Subtotal:	26,142.00
CGST:	1,568.52
SGST:	1,568.52
Total:	29,279.04

Amount in Words: INR Twenty-Nine Thousand, Two Hundred And Seventy-Nine Only

## Bank Details:

Bank Name: STATE BANK OF INDIA  
Account No: 93875466238  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!