

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 456, MIDC Area  
Taloja, Navi Mumbai - 473182  
GSTIN: 27TGFQL5798K1Z7  
State: Maharashtra (Code: 27)  
PAN: SFCKU2557E  
Email: accounts72@labstech.com

**Bill To:**

OMKAR TRADERS  
Flat 31, Sector 36, Mumbai - 479513  
GSTIN: 27XFB EK9644W1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** GST-945

**Invoice Date:** 26-Jul-25

**Order No:** PO-9345

**Order Date:** 16-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,197.00	20,985.00
2	Consulting Services	998312	5	3,700.00	18,500.00
3	Software Subscription	997331	3	1,684.00	5,052.00
4	Software Subscription	997331	1	3,746.00	3,746.00
5	Consulting Services	998312	3	2,033.00	6,099.00
6	Electrical Supplies	853690	3	587.00	1,761.00
7	Catering Services	996331	10	1,004.00	10,040.00

<b>Subtotal:</b>	66,183.00
<b>CGST:</b>	3,970.98
<b>SGST:</b>	3,970.98
<b>Total:</b>	<b>74,124.96</b>

Amount in Words: INR Seventy-Four Thousand, One Hundred And Twenty-Five Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 42768488596  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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