

# TAX INVOICE

(Original for Recipient)

<b>Sold By:</b>	<b>Bill To:</b>
LABS TECH SOLUTIONS	SHREE SIDDHI VINAYAK ENTERPRISES
Plot 936, MIDC Area	Flat 338, Sector 41, Mumbai - 414079
Taloja, Navi Mumbai - 418270	GSTIN: 27PIXSI5105Q1Z3
GSTIN: 27HURZL2580H1Z8	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: DYCZQ5583Q	
Email: accounts5@labstech.com	

<b>Invoice No:</b>	PB-405	<b>Invoice Date:</b>	18-Sep-24
<b>Order No:</b>	PO-1750	<b>Order Date:</b>	16-Sep-24
<b>Payment Terms:</b>	30 Days	<b>Dispatch Through:</b>	Courier
<b>Destination:</b>	Pune	<b>Delivery Terms:</b>	

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

<b>Subtotal:</b>	43,130.00
<b>CGST:</b>	3,881.70
<b>SGST:</b>	3,881.70
<b>Total:</b>	<b>50,893.40</b>

<b>Amount in Words:</b> INR Fifty Thousand, Eight Hundred And Ninety-Three Only
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<b>Bank Details:</b>
Bank Name: HDFC BANK
Account No: 61685039787
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

<b>Remarks:</b> Monthly service billing.
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This is a computer generated invoice.  
Thank you for your business!