

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 310, MIDC Area  
Taloja, Navi Mumbai - 431243  
GSTIN: 27IFWZE7235T1Z2  
State: Maharashtra (Code: 27)  
PAN: GWXPD6527I  
Email: accounts81@labstech.com

## Bill To:

GREENFIELD LOGISTICS  
Flat 275, Sector 33, Mumbai - 430958  
GSTIN: 27LEYYB4054K1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** INV-927

**Invoice Date:** 16-Jul-24

**Order No:** PO-9317

**Order Date:** 14-Jul-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,638.00	4,638.00
2	Furniture Purchase	940330	1	4,793.00	4,793.00
3	Advertising Services	998361	1	2,963.00	2,963.00
4	Catering Services	996331	2	300.00	600.00
5	Consulting Services	998312	1	3,928.00	3,928.00

<b>Subtotal:</b>	16,922.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	16,922.00

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

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 41205399589

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!