

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 272, MIDC Area
Taloja, Navi Mumbai - 489427
GSTIN: 27BTSJF8092W1Z6
State: Maharashtra (Code: 27)
PAN: CDVRO2414H
Email: accounts59@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 477, Sector 35, Mumbai - 428447
GSTIN: 27DZWIP9382G1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-267

Invoice Date: 19-Feb-25

Order No: PO-5464

Order Date: 16-Feb-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	694.00	3,470.00
2	Software Subscription	997331	2	3,528.00	7,056.00
3	Consulting Services	998312	2	829.00	1,658.00

Subtotal:	12,184.00
CGST:	1,096.56
SGST:	1,096.56
Total:	14,377.12

Amount in Words: INR Fourteen Thousand, Three Hundred And Seventy-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 12961996508
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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