

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 880, MIDC Area
Taloja, Navi Mumbai - 480770
GSTIN: 27GIVJO7721U1Z1
State: Maharashtra (Code: 27)
PAN: VDHUT7096W
Email: accounts5@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 112, Sector 16, Mumbai - 482163
GSTIN: 27OGEIO2979C1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-439

Invoice Date: 26-May-24

Order No: PO-8559

Order Date: 24-May-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	658.00	658.00
2	Consulting Services	998312	2	4,435.00	8,870.00
3	Advertising Services	998361	3	4,100.00	12,300.00
4	Catering Services	996331	5	720.00	3,600.00
5	Furniture Purchase	940330	3	2,747.00	8,241.00
6	Advertising Services	998361	3	4,389.00	13,167.00

Subtotal:	46,836.00
CGST:	0.00
SGST:	0.00
Total:	46,836.00

Amount in Words: INR Forty-Six Thousand, Eight Hundred And Thirty-Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 65100975586

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!