

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 276, MIDC Area  
Taloja, Navi Mumbai - 400931  
GSTIN: 27YDIWJ8646S1Z7  
State: Maharashtra (Code: 27)  
PAN: KYOOJ4296M  
Email: accounts62@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 651, Sector 48, Mumbai - 428709  
GSTIN: 27CJTXL1460D1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** T-469

**Invoice Date:** 11-Oct-24

**Order No:** PO-5097

**Order Date:** 05-Oct-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

| Sr. | Particulars          | HSN    | Qty | Rate     | Amount    |
|-----|----------------------|--------|-----|----------|-----------|
| 1   | Advertising Services | 998361 | 5   | 1,771.00 | 8,855.00  |
| 2   | Advertising Services | 998361 | 5   | 2,742.00 | 13,710.00 |
| 3   | Office Rent          | 999599 | 3   | 1,576.00 | 4,728.00  |
| 4   | Catering Services    | 996331 | 3   | 4,554.00 | 13,662.00 |
| 5   | Electrical Supplies  | 853690 | 3   | 2,748.00 | 8,244.00  |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 49,199.00        |
| <b>CGST:</b>     | 2,951.94         |
| <b>SGST:</b>     | 2,951.94         |
| <b>Total:</b>    | <b>55,102.88</b> |

**Amount in Words:** INR Fifty-Five Thousand, One Hundred And Three Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 53099969081  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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