

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 552, MIDC Area
Taloja, Navi Mumbai - 474025
GSTIN: 27PAMOD9939P1Z9
State: Maharashtra (Code: 27)
PAN: IQSVT1841Z
Email: accounts52@labstech.com

Bill To:

OMKAR TRADERS
Flat 447, Sector 6, Mumbai - 448365
GSTIN: 27TQITB1423F1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-565

Invoice Date: 23-Oct-24

Order No: PO-2138

Order Date: 21-Oct-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	1,629.00	4,887.00
2	Furniture Purchase	940330	10	3,840.00	38,400.00
3	Office Rent	999599	2	1,051.00	2,102.00
4	Advertising Services	998361	10	4,055.00	40,550.00
5	Furniture Purchase	940330	10	1,401.00	14,010.00
6	Furniture Purchase	940330	1	2,551.00	2,551.00
7	Advertising Services	998361	5	453.00	2,265.00
8	Consulting Services	998312	10	3,261.00	32,610.00

Subtotal:	1,37,375.00
CGST:	8,242.50
SGST:	8,242.50
Total:	1,53,860.00

Amount in Words: INR One Lakh, Fifty-Three Thousand, Eight Hundred And Sixty Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 64324907584

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!