

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 606, MIDC Area
Taloja, Navi Mumbai - 474159
GSTIN: 27LGSCG9206G1Z9
State: Maharashtra (Code: 27)
PAN: OMELV6003F
Email: accounts14@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 77, Sector 45, Mumbai - 463018
GSTIN: 27HRJOW1439P1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-114

Invoice Date: 01-Jul-25

Order No: PO-3359

Order Date: 25-Jun-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	3,668.00	3,668.00
2	Software Subscription	997331	5	1,576.00	7,880.00
3	Advertising Services	998361	2	2,289.00	4,578.00

Subtotal:	16,126.00
CGST:	2,257.64
SGST:	2,257.64
Total:	20,641.28

Amount in Words: INR Twenty Thousand, Six Hundred And Forty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 11644593452

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!