

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 865, MIDC Area
Taloja, Navi Mumbai - 495840
GSTIN: 27CWINH9152J1Z3
State: Maharashtra (Code: 27)
PAN: YLQGD5075Q
Email: accounts52@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 718, Sector 50, Mumbai - 452425
GSTIN: 27SNGAC5439M1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-776

Invoice Date: 08-Jul-25

Order No: PO-7204

Order Date: 03-Jul-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	1,778.00	8,890.00
2	Software Subscription	997331	2	2,739.00	5,478.00
3	Electrical Supplies	853690	2	2,685.00	5,370.00
4	Electrical Supplies	853690	3	4,962.00	14,886.00
5	Catering Services	996331	2	3,826.00	7,652.00
6	Catering Services	996331	5	825.00	4,125.00

Subtotal:	46,401.00
CGST:	2,784.06
SGST:	2,784.06
Total:	51,969.12

Amount in Words: INR Fifty-One Thousand, Nine Hundred And Sixty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 15822964870
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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