

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 801, MIDC Area  
Taloja, Navi Mumbai - 412480  
GSTIN: 27RKXPG3276B1Z3  
State: Maharashtra (Code: 27)  
PAN: ETRUO5880U  
Email: accounts54@labstech.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 754, Sector 9, Mumbai - 412694  
GSTIN: 27WAORI5269C1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-508

**Invoice Date:** 15-Nov-25

**Order No:** PO-9024

**Order Date:** 06-Nov-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,323.00	9,969.00
2	Electrical Supplies	853690	10	3,240.00	32,400.00
3	Electrical Supplies	853690	10	4,092.00	40,920.00
4	Catering Services	996331	5	3,985.00	19,925.00
5	Catering Services	996331	10	3,900.00	39,000.00
6	Furniture Purchase	940330	2	2,668.00	5,336.00
7	Catering Services	996331	10	4,285.00	42,850.00

<b>Subtotal:</b>	1,90,400.00
<b>CGST:</b>	4,760.00
<b>SGST:</b>	4,760.00
<b>Total:</b>	1,99,920.00

**Amount in Words:** INR One Lakh, Ninety-Nine Thousand, Nine Hundred And Twenty Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 26280488591

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

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

This is a computer generated invoice.

Thank you for your business!