

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 872, MIDC Area
Taloja, Navi Mumbai - 449864
GSTIN: 27LKHYK3503G1Z3
State: Maharashtra (Code: 27)
PAN: XBTGK4849K
Email: accounts37@labstech.com

Bill To:

OMKAR TRADERS
Flat 349, Sector 31, Mumbai - 496198
GSTIN: 27FPFOH1246U1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-759

Invoice Date: 31-May-25

Order No: PO-8880

Order Date: 26-May-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,962.00	1,962.00
2	Catering Services	996331	10	1,700.00	17,000.00
3	Consulting Services	998312	10	3,751.00	37,510.00
4	Catering Services	996331	2	1,061.00	2,122.00
5	Catering Services	996331	2	4,705.00	9,410.00
6	Furniture Purchase	940330	5	2,451.00	12,255.00

Subtotal:	80,259.00
CGST:	0.00
SGST:	0.00
Total:	80,259.00

Amount in Words: INR Eighty Thousand, Two Hundred And Fifty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 45752841534
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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