

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 887, MIDC Area  
Taloja, Navi Mumbai - 486195  
GSTIN: 27LHEUP7403V1Z6  
State: Maharashtra (Code: 27)  
PAN: STOIW8356H  
Email: accounts85@labstech.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 936, Sector 15, Mumbai - 418719  
GSTIN: 27IRIOZ7418K1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-453

**Invoice Date:** 02-Jul-25

**Order No:** PO-1714

**Order Date:** 23-Jun-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,839.00	14,517.00
2	Catering Services	996331	1	4,369.00	4,369.00
3	Software Subscription	997331	1	288.00	288.00
4	Furniture Purchase	940330	1	3,848.00	3,848.00
5	Catering Services	996331	3	1,720.00	5,160.00
6	Software Subscription	997331	1	3,133.00	3,133.00
7	Furniture Purchase	940330	3	2,142.00	6,426.00
8	Electrical Supplies	853690	2	2,339.00	4,678.00

<b>Subtotal:</b>	42,419.00
<b>CGST:</b>	3,817.71
<b>SGST:</b>	3,817.71
<b>Total:</b>	<b>50,054.42</b>

**Amount in Words:** INR Fifty Thousand And Fifty-Four Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 85020220164

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.