

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 741, MIDC Area  
Taloja, Navi Mumbai - 418196  
GSTIN: 27OMMUB2988C1Z5  
State: Maharashtra (Code: 27)  
PAN: IYJGV2210Y  
Email: accounts24@labstech.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 107, Sector 32, Mumbai - 411247  
GSTIN: 27ZDPQA4514G1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-118

**Invoice Date:** 09-Sep-24

**Order No:** PO-2023

**Order Date:** 01-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	460.00	4,600.00
2	Catering Services	996331	10	1,721.00	17,210.00
3	Office Rent	999599	2	1,154.00	2,308.00
4	Furniture Purchase	940330	3	4,275.00	12,825.00
5	Electrical Supplies	853690	10	1,250.00	12,500.00
6	Advertising Services	998361	1	2,527.00	2,527.00
7	Consulting Services	998312	1	2,785.00	2,785.00
8	Office Rent	999599	3	901.00	2,703.00

<b>Subtotal:</b>	57,458.00
<b>CGST:</b>	5,171.22
<b>SGST:</b>	5,171.22
<b>Total:</b>	<b>67,800.44</b>

**Amount in Words:** INR Sixty-Seven Thousand, Eight Hundred Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 66299596321  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.