

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 545, MIDC Area  
Taloja, Navi Mumbai - 423924  
GSTIN: 27WVOML4031Q1Z5  
State: Maharashtra (Code: 27)  
PAN: GEEYX4715H  
Email: accounts99@labstech.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 301, Sector 1, Mumbai - 443609  
GSTIN: 27KZRSQ7353E1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** GST-522

**Invoice Date:** 02-Oct-25

**Order No:** PO-5689

**Order Date:** 28-Sep-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	4,357.00	21,785.00
2	Office Rent	999599	3	2,231.00	6,693.00
3	Advertising Services	998361	2	1,194.00	2,388.00
4	Furniture Purchase	940330	5	2,440.00	12,200.00
5	Furniture Purchase	940330	3	4,267.00	12,801.00
6	Furniture Purchase	940330	10	3,833.00	38,330.00
7	Consulting Services	998312	10	896.00	8,960.00

<b>Subtotal:</b>	1,03,157.00
<b>CGST:</b>	9,284.13
<b>SGST:</b>	9,284.13
<b>Total:</b>	<b>1,21,725.26</b>

Amount in Words: INR One Lakh, Twenty-One Thousand, Seven Hundred And Twenty-Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 37394312627  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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