

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

Subtotal:	1,03,157.00
CGST:	9,284.13
SGST:	9,284.13
Total:	1,21,725.26

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!