

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 272, MIDC Area
Taloja, Navi Mumbai - 489427
GSTIN: 27BTSJF8092W1Z6
State: Maharashtra (Code: 27)
PAN: CDVRO2414H
Email: accounts59@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 477, Sector 35, Mumbai - 428447
GSTIN: 27DZWIP9382G1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-267

Invoice Date: 19-Feb-25

Order No: PO-5464

Order Date: 16-Feb-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|----------|
| 1 | Furniture Purchase | 940330 | 5 | 694.00 | 3,470.00 |
| 2 | Software Subscription | 997331 | 2 | 3,528.00 | 7,056.00 |
| 3 | Consulting Services | 998312 | 2 | 829.00 | 1,658.00 |

| | |
|------------------|-----------|
| Subtotal: | 12,184.00 |
| CGST: | 1,096.56 |
| SGST: | 1,096.56 |
| Total: | 14,377.12 |

Amount in Words: INR Fourteen Thousand, Three Hundred And Seventy-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 12961996508
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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