

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 786, MIDC Area
Taloja, Navi Mumbai - 401727
GSTIN: 27YKATT8599L1Z8
State: Maharashtra (Code: 27)
PAN: QIGVI1209Q
Email: accounts70@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 523, Sector 46, Mumbai - 417715
GSTIN: 27MTGHV2044C1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-586

Invoice Date: 02-Sep-25

Order No: PO-8173

Order Date: 23-Aug-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	1,147.00	11,470.00
2	Office Rent	999599	1	3,782.00	3,782.00
3	Electrical Supplies	853690	1	946.00	946.00
4	Furniture Purchase	940330	5	3,483.00	17,415.00
5	Office Rent	999599	2	3,965.00	7,930.00
6	Advertising Services	998361	5	2,434.00	12,170.00
7	Advertising Services	998361	1	781.00	781.00
8	Furniture Purchase	940330	1	3,055.00	3,055.00

Subtotal:	57,549.00
CGST:	8,056.86
SGST:	8,056.86
Total:	73,662.72

Amount in Words: INR Seventy-Three Thousand, Six Hundred And Sixty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 54347931042

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!