

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 59, MIDC Area
Taloja, Navi Mumbai - 466124
GSTIN: 27JHFNA373711Z7
State: Maharashtra (Code: 27)
PAN: XEJWD3346E
Email: accounts97@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 84, Sector 33, Mumbai - 431810
GSTIN: 27BVZUE3426P1Z9
State: Maharashtra (Code: 27)

Invoice No: T-668
Order No: PO-7069
Payment Terms: 30 Days
Destination: Mumbai

Invoice Date: 11-Oct-24
Order Date: 09-Oct-24
Dispatch Through: Hand Delivery
Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	254.00	508.00
2	Electrical Supplies	853690	1	924.00	924.00

Subtotal:	1,432.00
CGST:	85.92
SGST:	85.92
Total:	1,603.84

Amount in Words: INR One Thousand, Six Hundred And Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 27142683601
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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