

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
LABS TECH SOLUTIONS	UNITY CONSTRUCTIONS
Plot 907, MIDC Area	Flat 975, Sector 23, Mumbai - 494919
Taloja, Navi Mumbai - 474773	GSTIN: 27UJXWR4115T1Z1
GSTIN: 27UIJXA9887U1Z2	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: EBGGM3556Y	
Email: accounts62@labstech.com	

Invoice No:	GST-484	Invoice Date:	16-Apr-25
Order No:	PO-5144	Order Date:	10-Apr-25
Payment Terms:	Credit	Dispatch Through:	Email
Destination:	Pune	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,499.00	14,990.00
2	Furniture Purchase	940330	2	4,408.00	8,816.00
3	Electrical Supplies	853690	1	974.00	974.00
4	Catering Services	996331	3	1,997.00	5,991.00
5	Advertising Services	998361	10	972.00	9,720.00
6	Furniture Purchase	940330	5	1,840.00	9,200.00
7	Furniture Purchase	940330	2	3,274.00	6,548.00

Subtotal:	56,239.00
CGST:	0.00
SGST:	0.00
Total:	56,239.00

Amount in Words: INR Fifty-Six Thousand, Two Hundred And Thirty-Nine Only

Bank Details:
Bank Name: STATE BANK OF INDIA
Account No: 41061341772
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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