

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 66, MIDC Area
Taloja, Navi Mumbai - 473255
GSTIN: 27ZHKKW4080X1Z1
State: Maharashtra (Code: 27)
PAN: KMQIL4017B
Email: accounts15@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 740, Sector 6, Mumbai - 454465
GSTIN: 27XIKLF1187H1Z2
State: Maharashtra (Code: 27)

Invoice No: T-847

Invoice Date: 13-Sep-24

Order No: PO-9655

Order Date: 13-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	3,290.00	9,870.00
2	Advertising Services	998361	1	3,750.00	3,750.00
3	Software Subscription	997331	2	2,868.00	5,736.00

Subtotal:	19,356.00
CGST:	483.90
SGST:	483.90
Total:	20,323.80

Amount in Words: INR Twenty Thousand, Three Hundred And Twenty-Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 36112761901
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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