

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 693, MIDC Area
Taloja, Navi Mumbai - 487904
GSTIN: 27TTONA1325Y1Z5
State: Maharashtra (Code: 27)
PAN: JJWQF8642O
Email: accounts40@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 628, Sector 23, Mumbai - 482794
GSTIN: 27IXPEP2177V1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-580

Invoice Date: 22-Jan-25

Order No: PO-3967

Order Date: 14-Jan-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	1,726.00	5,178.00
2	Consulting Services	998312	10	4,042.00	40,420.00

Subtotal:	45,598.00
CGST:	0.00
SGST:	0.00
Total:	45,598.00

Amount in Words: INR Forty-Five Thousand, Five Hundred And Ninety-Eight Only

Bank Details:

Bank Name: ICICI BANK

Account No: 48071896909

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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