

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
LABS TECH SOLUTIONS	UNITY CONSTRUCTIONS
Plot 950, MIDC Area	Flat 974, Sector 43, Mumbai - 489166
Taloja, Navi Mumbai - 491431	GSTIN: 27EJRM T4454S1Z9
GSTIN: 27ASLV S2418L1Z2	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: QEMNF7018N	
Email: accounts40@labstech.com	

Invoice No:	T-286	Invoice Date:	18-Sep-24
Order No:	PO-5152	Order Date:	18-Sep-24
Payment Terms:	30 Days	Dispatch Through:	Email
Destination:	Navi Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	1,983.00	1,983.00
2	Office Rent	999599	10	1,785.00	17,850.00
3	Office Rent	999599	3	1,438.00	4,314.00

Subtotal:	24,147.00
CGST:	0.00
SGST:	0.00
Total:	24,147.00

Amount in Words: INR Twenty-Four Thousand, One Hundred And Forty-Seven Only

Bank Details:
Bank Name: HDFC BANK
Account No: 62703511900
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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