

# 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

<b>Subtotal:</b>	45,598.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>45,598.00</b>

**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!