

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 126, MIDC Area  
Taloja, Navi Mumbai - 446152  
GSTIN: 27DPDEC1374V1Z9  
State: Maharashtra (Code: 27)  
PAN: OEFIE9148E  
Email: accounts16@labstech.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 788, Sector 13, Mumbai - 431544  
GSTIN: 27YJBVL8528N1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-626

**Invoice Date:** 27-Jul-24

**Order No:** PO-5033

**Order Date:** 17-Jul-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	703.00	1,406.00
2	Catering Services	996331	10	323.00	3,230.00
3	Electrical Supplies	853690	2	1,121.00	2,242.00
4	Software Subscription	997331	10	4,081.00	40,810.00
5	Furniture Purchase	940330	1	1,699.00	1,699.00
6	Software Subscription	997331	10	1,146.00	11,460.00
7	Catering Services	996331	3	659.00	1,977.00

<b>Subtotal:</b>	62,824.00
<b>CGST:</b>	8,795.36
<b>SGST:</b>	8,795.36
<b>Total:</b>	<b>80,414.72</b>

Amount in Words: INR Eighty Thousand, Four Hundred And Fifteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 58580258091  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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