

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 266, MIDC Area
Taloja, Navi Mumbai - 408423
GSTIN: 27OOPGB9195F1Z4
State: Maharashtra (Code: 27)
PAN: NNOJJ2557I
Email: accounts51@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 515, Sector 43, Mumbai - 434752
GSTIN: 27ILUZA3277N1Z3
State: Maharashtra (Code: 27)

Invoice No: T-812
Order No: PO-3923
Payment Terms: 15 Days
Destination: Mumbai

Invoice Date: 17-Sep-24
Order Date: 07-Sep-24
Dispatch Through: Hand Delivery
Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,898.00	9,490.00
2	Office Rent	999599	2	4,154.00	8,308.00
3	Software Subscription	997331	3	2,577.00	7,731.00
4	Advertising Services	998361	5	3,666.00	18,330.00
5	Catering Services	996331	5	678.00	3,390.00
6	Electrical Supplies	853690	2	4,809.00	9,618.00
7	Office Rent	999599	5	4,118.00	20,590.00

Subtotal:	77,457.00
CGST:	0.00
SGST:	0.00
Total:	77,457.00

Amount in Words: INR Seventy-Seven Thousand, Four Hundred And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 87584843076
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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