

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 875, MIDC Area
Taloja, Navi Mumbai - 451663
GSTIN: 27UOXEY8503W1Z5
State: Maharashtra (Code: 27)
PAN: BGPOQ4141A
Email: accounts37@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 59, Sector 4, Mumbai - 480712
GSTIN: 27RHHQBH1645P1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-755

Invoice Date: 25-May-24

Order No: PO-9704

Order Date: 17-May-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	1,000.00	5,000.00
2	Software Subscription	997331	1	2,703.00	2,703.00

Subtotal:	7,703.00
CGST:	462.18
SGST:	462.18
Total:	8,627.36

Amount in Words: INR Eight Thousand, Six Hundred And Twenty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 18699951317
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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