

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 56, MIDC Area
Taloja, Navi Mumbai - 425120
GSTIN: 27ZIUCH4022S1Z7
State: Maharashtra (Code: 27)
PAN: EHQPQ7232N
Email: accounts63@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 216, Sector 35, Mumbai - 418724
GSTIN: 27IINKZ9381R1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-923

Invoice Date: 20-Sep-25

Order No: PO-2761

Order Date: 14-Sep-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,773.00	5,546.00
2	Advertising Services	998361	3	523.00	1,569.00
3	Furniture Purchase	940330	2	3,539.00	7,078.00
4	Advertising Services	998361	5	3,300.00	16,500.00
5	Advertising Services	998361	2	2,978.00	5,956.00
6	Catering Services	996331	5	4,267.00	21,335.00
7	Electrical Supplies	853690	2	3,166.00	6,332.00
8	Catering Services	996331	2	3,991.00	7,982.00

Subtotal:	72,298.00
CGST:	0.00
SGST:	0.00
Total:	72,298.00

Amount in Words: INR Seventy-Two Thousand, Two Hundred And Ninety-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 42605181205

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!