

# 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: 27RHQBH1645P1Z5  
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!