

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 526, MIDC Area
Taloja, Navi Mumbai - 448474
GSTIN: 27EWATA8345U1Z6
State: Maharashtra (Code: 27)
PAN: OCWOT5935C
Email: accounts83@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 974, Sector 44, Mumbai - 403607
GSTIN: 27QQIDS8245L1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-949

Invoice Date: 21-Jan-25

Order No: PO-5659

Order Date: 13-Jan-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Advertising Services | 998361 | 5 | 3,095.00 | 15,475.00 |
| 2 | Office Rent | 999599 | 5 | 310.00 | 1,550.00 |

| | |
|------------------|-----------|
| Subtotal: | 17,025.00 |
| CGST: | 2,383.50 |
| SGST: | 2,383.50 |
| Total: | 21,792.00 |

Amount in Words: INR Twenty-One Thousand, Seven Hundred And Ninety-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 20354486824
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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