

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 728, MIDC Area  
Taloja, Navi Mumbai - 484853  
GSTIN: 27BQGWC4420C1Z3  
State: Maharashtra (Code: 27)  
PAN: BATJD3863V  
Email: accounts45@labstech.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 726, Sector 49, Mumbai - 457670  
GSTIN: 27TUEKO1017W1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-337

**Invoice Date:** 17-Aug-24

**Order No:** PO-5349

**Order Date:** 13-Aug-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	2,846.00	5,692.00
2	Advertising Services	998361	5	1,446.00	7,230.00
3	Catering Services	996331	5	3,897.00	19,485.00

<b>Subtotal:</b>	32,407.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	32,407.00

**Amount in Words:** INR Thirty-Two Thousand, Four Hundred And Seven Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 28294993649

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!