

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 972, MIDC Area
Taloja, Navi Mumbai - 453732
GSTIN: 27TENPN8603E1Z2
State: Maharashtra (Code: 27)
PAN: MPFKC2423X
Email: accounts13@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 778, Sector 32, Mumbai - 428041
GSTIN: 27CJTOS4925A1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-427

Invoice Date: 30-Jan-25

Order No: PO-9070

Order Date: 28-Jan-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,665.00	4,995.00
2	Office Rent	999599	2	1,045.00	2,090.00

Subtotal:	7,085.00
CGST:	637.65
SGST:	637.65
Total:	8,360.30

Amount in Words: INR Eight Thousand, Three Hundred And Sixty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 62671408216
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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