

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 127, MIDC Area
Taloja, Navi Mumbai - 480688
GSTIN: 27BEPDJ5645L1Z2
State: Maharashtra (Code: 27)
PAN: XKHDA5258L
Email: accounts92@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 853, Sector 9, Mumbai - 473866
GSTIN: 27CNQLS2577M1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-891

Invoice Date: 04-Oct-24

Order No: PO-3907

Order Date: 04-Oct-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	944.00	9,440.00
2	Consulting Services	998312	3	4,823.00	14,469.00
3	Office Rent	999599	1	3,043.00	3,043.00
4	Consulting Services	998312	1	354.00	354.00
5	Software Subscription	997331	1	2,804.00	2,804.00
6	Consulting Services	998312	3	1,634.00	4,902.00

Subtotal:	35,012.00
CGST:	4,901.68
SGST:	4,901.68
Total:	44,815.36

Amount in Words: INR Forty-Four Thousand, Eight Hundred And Fifteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 58064837708
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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