

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 950, MIDC Area
Taloja, Navi Mumbai - 491431
GSTIN: 27ASLVS2418L1Z2
State: Maharashtra (Code: 27)
PAN: QEMNF7018N
Email: accounts40@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 974, Sector 43, Mumbai - 489166
GSTIN: 27EJRMT4454S1Z9
State: Maharashtra (Code: 27)

Invoice No: T-286

Invoice Date: 18-Sep-24

Order No: PO-5152

Order Date: 18-Sep-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	1,983.00	1,983.00
2	Office Rent	999599	10	1,785.00	17,850.00
3	Office Rent	999599	3	1,438.00	4,314.00

Subtotal:	24,147.00
CGST:	0.00
SGST:	0.00
Total:	24,147.00

Amount in Words: INR Twenty-Four Thousand, One Hundred And Forty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 62703511900
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!