

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 644, MIDC Area
Taloja, Navi Mumbai - 475232
GSTIN: 27PPBNS8587Y1Z8
State: Maharashtra (Code: 27)
PAN: XEMFI8565Y
Email: accounts29@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 658, Sector 45, Mumbai - 478914
GSTIN: 27IAFPO926811Z9
State: Maharashtra (Code: 27)

Invoice No: INV-668

Invoice Date: 05-Jan-25

Order No: PO-4516

Order Date: 29-Dec-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	937.00	2,811.00
2	Catering Services	996331	1	2,351.00	2,351.00
3	Furniture Purchase	940330	1	1,766.00	1,766.00
4	Consulting Services	998312	10	4,801.00	48,010.00

Subtotal:	54,938.00
CGST:	7,691.32
SGST:	7,691.32
Total:	70,320.64

Amount in Words: INR Seventy Thousand, Three Hundred And Twenty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 88012855898
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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