

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 395, MIDC Area  
Taloja, Navi Mumbai - 458721  
GSTIN: 27WPPN1528Y1Z4  
State: Maharashtra (Code: 27)  
PAN: PYYRG2571J  
Email: accounts99@labstech.com

## Bill To:

UNITY CONSTRUCTIONS  
Flat 513, Sector 49, Mumbai - 463088  
GSTIN: 27WPPN1528Y1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-781

**Invoice Date:** 15-Aug-24

**Order No:** PO-5536

**Order Date:** 11-Aug-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	4,930.00	14,790.00
2	Electrical Supplies	853690	10	507.00	5,070.00
3	Software Subscription	997331	5	3,693.00	18,465.00
4	Catering Services	996331	5	4,289.00	21,445.00
5	Consulting Services	998312	5	4,173.00	20,865.00
6	Software Subscription	997331	3	4,122.00	12,366.00

<b>Subtotal:</b>	93,001.00
<b>CGST:</b>	5,580.06
<b>SGST:</b>	5,580.06
<b>Total:</b>	1,04,161.12

Amount in Words: INR One Lakh, Four Thousand, One Hundred And Sixty-One Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 81270407673

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!