

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 728, MIDC Area
Taloja, Navi Mumbai - 484853
GSTIN: 27BQGWC4420C1Z3
State: Maharashtra (Code: 27)
PAN: BATJD3863V
Email: accounts45@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 726, Sector 49, Mumbai - 457670
GSTIN: 27TUEKO1017W1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-337

Order No: PO-5349

Payment Terms: 30 Days

Destination: Pune

Invoice Date: 17-Aug-24

Order Date: 13-Aug-24

Dispatch Through: Hand Delivery

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	2,846.00	5,692.00
2	Advertising Services	998361	5	1,446.00	7,230.00
3	Catering Services	996331	5	3,897.00	19,485.00

Subtotal:	32,407.00
CGST:	0.00
SGST:	0.00
Total:	32,407.00

Amount in Words: INR Thirty-Two Thousand, Four Hundred And Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 28294993649
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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