

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 59, MIDC Area  
Taloja, Navi Mumbai - 466124  
GSTIN: 27JHFNA3737I1Z7  
State: Maharashtra (Code: 27)  
PAN: XEJWD3346E  
Email: accounts97@labstech.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 84, Sector 33, Mumbai - 431810  
GSTIN: 27BVZUE3426P1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** T-668

**Invoice Date:** 11-Oct-24

**Order No:** PO-7069

**Order Date:** 09-Oct-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	254.00	508.00
2	Electrical Supplies	853690	1	924.00	924.00

Subtotal:	1,432.00
CGST:	85.92
SGST:	85.92
Total:	1,603.84

**Amount in Words:** INR One Thousand, Six Hundred And Four Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 27142683601  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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