

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 266, MIDC Area  
Taloja, Navi Mumbai - 408423  
GSTIN: 27OOPGB9195F1Z4  
State: Maharashtra (Code: 27)  
PAN: NNOJJ2557I  
Email: accounts51@labstech.com

## Bill To:

UNITY CONSTRUCTIONS  
Flat 515, Sector 43, Mumbai - 434752  
GSTIN: 27ILUZA3277N1Z3  
State: Maharashtra (Code: 27)

Invoice No: T-812

Invoice Date: 17-Sep-24

Order No: PO-3923

Order Date: 07-Sep-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,898.00	9,490.00
2	Office Rent	999599	2	4,154.00	8,308.00
3	Software Subscription	997331	3	2,577.00	7,731.00
4	Advertising Services	998361	5	3,666.00	18,330.00
5	Catering Services	996331	5	678.00	3,390.00
6	Electrical Supplies	853690	2	4,809.00	9,618.00
7	Office Rent	999599	5	4,118.00	20,590.00

Subtotal:	77,457.00
CGST:	0.00
SGST:	0.00
Total:	77,457.00

Amount in Words: INR Seventy-Seven Thousand, Four Hundred And Fifty-Seven Only

## Bank Details:

Bank Name: ICICI BANK

Account No: 87584843076

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!