

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 127, MIDC Area  
Taloja, Navi Mumbai - 480688  
GSTIN: 27BEPDJ5645L1Z2  
State: Maharashtra (Code: 27)  
PAN: XKHDA5258L  
Email: accounts92@labstech.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 853, Sector 9, Mumbai - 473866  
GSTIN: 27CNQLS2577M1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-891

**Order No:** PO-3907

**Payment Terms:** Credit

**Destination:** Navi Mumbai

**Invoice Date:** 04-Oct-24

**Order Date:** 04-Oct-24

**Dispatch Through:** Hand Delivery

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	944.00	9,440.00
2	Consulting Services	998312	3	4,823.00	14,469.00
3	Office Rent	999599	1	3,043.00	3,043.00
4	Consulting Services	998312	1	354.00	354.00
5	Software Subscription	997331	1	2,804.00	2,804.00
6	Consulting Services	998312	3	1,634.00	4,902.00

<b>Subtotal:</b>	35,012.00
<b>CGST:</b>	4,901.68
<b>SGST:</b>	4,901.68
<b>Total:</b>	<b>44,815.36</b>

**Amount in Words:** INR Forty-Four Thousand, Eight Hundred And Fifteen Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 58064837708  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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