

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 675, MIDC Area
Taloja, Navi Mumbai - 430706
GSTIN: 27SLRPG6140J1Z8
State: Maharashtra (Code: 27)
PAN: ZPULT9607S
Email: accounts58@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 493, Sector 46, Mumbai - 402762
GSTIN: 27DSAUT4898G1Z6
State: Maharashtra (Code: 27)

Invoice No: T-010

Invoice Date: 10-Oct-25

Order No: PO-6158

Order Date: 07-Oct-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	4,036.00	4,036.00
2	Office Rent	999599	1	4,412.00	4,412.00
3	Consulting Services	998312	5	1,639.00	8,195.00

Subtotal:	16,643.00
CGST:	0.00
SGST:	0.00
Total:	16,643.00

Amount in Words: INR Sixteen Thousand, Six Hundred And Forty-Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 33145856868
IFSC: MUMBIAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!