

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 526, MIDC Area
Taloja, Navi Mumbai - 448474
GSTIN: 27EWATA8345U1Z6
State: Maharashtra (Code: 27)
PAN: OCWOT5935C
Email: accounts83@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 974, Sector 44, Mumbai - 403607
GSTIN: 27QQIDS8245L1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-949
Order No: PO-5659
Payment Terms: 30 Days
Destination: Mumbai

Invoice Date: 21-Jan-25
Order Date: 13-Jan-25
Dispatch Through: Email
Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	3,095.00	15,475.00
2	Office Rent	999599	5	310.00	1,550.00

Subtotal:	17,025.00
CGST:	2,383.50
SGST:	2,383.50
Total:	21,792.00

Amount in Words: INR Twenty-One Thousand, Seven Hundred And Ninety-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 20354486824
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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