

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 395, MIDC Area
Taloja, Navi Mumbai - 458721
GSTIN: 27WPYWK8062Y1Z4
State: Maharashtra (Code: 27)
PAN: PYYRG2571J
Email: accounts99@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 513, Sector 49, Mumbai - 463088
GSTIN: 27YWPPN1528Y1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-781
Order No: PO-5536
Payment Terms: 15 Days
Destination: Mumbai

Invoice Date: 15-Aug-24
Order Date: 11-Aug-24
Dispatch Through: Courier
Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	4,930.00	14,790.00
2	Electrical Supplies	853690	10	507.00	5,070.00
3	Software Subscription	997331	5	3,693.00	18,465.00
4	Catering Services	996331	5	4,289.00	21,445.00
5	Consulting Services	998312	5	4,173.00	20,865.00
6	Software Subscription	997331	3	4,122.00	12,366.00

Subtotal:	93,001.00
CGST:	5,580.06
SGST:	5,580.06
Total:	1,04,161.12

Amount in Words: INR One Lakh, Four Thousand, One Hundred And Sixty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 81270407673
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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