

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 752, MIDC Area
Taloja, Navi Mumbai - 453422
GSTIN: 27RDQOJ7422H1Z9
State: Maharashtra (Code: 27)
PAN: UQJWC4415X
Email: accounts66@labstech.com

Bill To:

UNITY CONSTRUCTIONS
Flat 245, Sector 35, Mumbai - 425545
GSTIN: 27SVXOC2817S1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-548

Invoice Date: 17-Aug-24

Order No: PO-1507

Order Date: 13-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,059.00	4,059.00
2	Advertising Services	998361	1	2,898.00	2,898.00
3	Advertising Services	998361	5	4,037.00	20,185.00
4	Software Subscription	997331	5	1,011.00	5,055.00
5	Catering Services	996331	1	2,408.00	2,408.00
6	Furniture Purchase	940330	5	3,850.00	19,250.00
7	Advertising Services	998361	10	962.00	9,620.00
8	Electrical Supplies	853690	5	496.00	2,480.00

Subtotal:	65,955.00
CGST:	9,233.70
SGST:	9,233.70
Total:	84,422.40

Amount in Words: INR Eighty-Four Thousand, Four Hundred And Twenty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 33102362303

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!