

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 913, MIDC Area  
Taloja, Navi Mumbai - 404968  
GSTIN: 27KVPGD3855O1Z6  
State: Maharashtra (Code: 27)  
PAN: AHGHD3763A  
Email: accounts51@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 733, Sector 26, Mumbai - 420871  
GSTIN: 27GOXUC2409J1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-527

**Invoice Date:** 25-Oct-25

**Order No:** PO-6070

**Order Date:** 20-Oct-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,864.00	48,640.00
2	Advertising Services	998361	5	1,350.00	6,750.00
3	Office Rent	999599	2	4,457.00	8,914.00
4	Software Subscription	997331	2	3,941.00	7,882.00
5	Electrical Supplies	853690	1	3,579.00	3,579.00
6	Advertising Services	998361	10	3,008.00	30,080.00
7	Furniture Purchase	940330	3	1,656.00	4,968.00

<b>Subtotal:</b>	1,10,813.00
<b>CGST:</b>	6,648.78
<b>SGST:</b>	6,648.78
<b>Total:</b>	1,24,110.56

**Amount in Words:** INR One Lakh, Twenty-Four Thousand, One Hundred And Eleven Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 68761871468

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!