

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 482, MIDC Area
Taloja, Navi Mumbai - 458545
GSTIN: 27IVCVD9371Y1Z2
State: Maharashtra (Code: 27)
PAN: AWGHP3024E
Email: accounts85@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 890, Sector 5, Mumbai - 487881
GSTIN: 27AYGAE8340N1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-695

Invoice Date: 08-Sep-25

Order No: PO-9365

Order Date: 31-Aug-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,253.00	22,530.00
2	Catering Services	996331	2	284.00	568.00
3	Software Subscription	997331	1	1,866.00	1,866.00
4	Catering Services	996331	5	3,925.00	19,625.00
5	Electrical Supplies	853690	1	2,373.00	2,373.00

Subtotal:	46,962.00
CGST:	4,226.58
SGST:	4,226.58
Total:	55,415.16

Amount in Words: INR Fifty-Five Thousand, Four Hundred And Fifteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 14681218503
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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