

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 400, MIDC Area
Taloja, Navi Mumbai - 406024
GSTIN: 27KHYPQ1888Y1Z8
State: Maharashtra (Code: 27)
PAN: ETDNR2542T
Email: accounts20@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 536, Sector 2, Mumbai - 489349
GSTIN: 27BEZVZ8416E1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-238

Invoice Date: 05-Sep-24

Order No: PO-4850

Order Date: 29-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Advertising Services | 998361 | 2 | 1,321.00 | 2,642.00 |
| 2 | Advertising Services | 998361 | 2 | 4,683.00 | 9,366.00 |
| 3 | Catering Services | 996331 | 10 | 2,772.00 | 27,720.00 |

| | |
|------------------|------------------|
| Subtotal: | 39,728.00 |
| CGST: | 2,383.68 |
| SGST: | 2,383.68 |
| Total: | 44,495.36 |

Amount in Words: INR Forty-Four Thousand, Four Hundred And Ninety-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 56036762138
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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