

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 679, MIDC Area
Taloja, Navi Mumbai - 431677
GSTIN: 27BJVBJ3483C1Z4
State: Maharashtra (Code: 27)
PAN: PPDTA9648T
Email: accounts53@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 368, Sector 33, Mumbai - 449016
GSTIN: 27JKSOM1048B1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-780

Invoice Date: 12-Feb-25

Order No: PO-9518

Order Date: 07-Feb-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	536.00	536.00
2	Furniture Purchase	940330	10	1,241.00	12,410.00
3	Software Subscription	997331	2	3,017.00	6,034.00

Subtotal:	18,980.00
CGST:	474.50
SGST:	474.50
Total:	19,929.00

Amount in Words: INR Nineteen Thousand, Nine Hundred And Twenty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 66176436993
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!