

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 771, MIDC Area
Taloja, Navi Mumbai - 406956
GSTIN: 27AXIRT3725K1Z5
State: Maharashtra (Code: 27)
PAN: GIYAH7398J
Email: accounts89@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 479, Sector 27, Mumbai - 400757
GSTIN: 27GWCWK8967E1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-582

Invoice Date: 07-Apr-25

Order No: PO-5337

Order Date: 04-Apr-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	1,160.00	2,320.00
2	Office Rent	999599	1	1,288.00	1,288.00
3	Advertising Services	998361	2	3,492.00	6,984.00

Subtotal:	10,592.00
CGST:	264.80
SGST:	264.80
Total:	11,121.60

Amount in Words: INR Eleven Thousand, One Hundred And Twenty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 39387654580

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!