

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 440, MIDC Area
Taloja, Navi Mumbai - 413862
GSTIN: 27YSTZQ5941S1Z3
State: Maharashtra (Code: 27)
PAN: FPPVIL3106B
Email: accounts54@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 529, Sector 44, Mumbai - 470105
GSTIN: 27ZBFTY7215D1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-829
Order No: PO-3225
Payment Terms: 30 Days
Destination: Pune

Invoice Date: 08-Apr-25
Order Date: 06-Apr-25
Dispatch Through: Email
Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	4,027.00	40,270.00
2	Office Rent	999599	5	4,805.00	24,025.00
3	Advertising Services	998361	2	2,035.00	4,070.00
4	Advertising Services	998361	10	3,313.00	33,130.00

Subtotal:	1,01,495.00
CGST:	14,209.30
SGST:	14,209.30
Total:	1,29,913.60

Amount in Words: INR One Lakh, Twenty-Nine Thousand, Nine Hundred And Fourteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 13232817143
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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