

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
LABS TECH SOLUTIONS	BLUEWAVE RETAILS
Plot 20, MIDC Area	Flat 517, Sector 36, Mumbai - 417411
Taloja, Navi Mumbai - 411317	GSTIN: 27OOHBI1295T1Z3
GSTIN: 27BCWRZ8539T1Z3	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: KTSYJ3308C	
Email: accounts42@labstech.com	

Invoice No:	INV-360	Invoice Date:	25-Aug-24
Order No:	PO-1236	Order Date:	19-Aug-24
Payment Terms:	Immediate	Dispatch Through:	Hand Delivery
Destination:	Mumbai	Delivery Terms:	CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,490.00	22,450.00
2	Office Rent	999599	1	4,223.00	4,223.00
3	Office Rent	999599	5	2,110.00	10,550.00
4	Furniture Purchase	940330	2	971.00	1,942.00
5	Office Rent	999599	2	1,351.00	2,702.00
6	Consulting Services	998312	1	4,626.00	4,626.00
7	Consulting Services	998312	2	3,355.00	6,710.00

Subtotal:	53,203.00
CGST:	0.00
SGST:	0.00
Total:	53,203.00

Amount in Words: INR Fifty-Three Thousand, Two Hundred And Three Only

Bank Details:
Bank Name: ICICI BANK
Account No: 35330607179
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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