

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 300, MIDC Area
Taloja, Navi Mumbai - 420726
GSTIN: 27MWDHM9244T1Z6
State: Maharashtra (Code: 27)
PAN: FMJWU8247K
Email: accounts91@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 429, Sector 31, Mumbai - 428270
GSTIN: 27VAHNNH5371D1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-716

Invoice Date: 14-Aug-24

Order No: PO-9095

Order Date: 06-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Catering Services | 996331 | 3 | 4,047.00 | 12,141.00 |
| 2 | Electrical Supplies | 853690 | 3 | 1,303.00 | 3,909.00 |
| 3 | Furniture Purchase | 940330 | 5 | 299.00 | 1,495.00 |
| 4 | Electrical Supplies | 853690 | 5 | 4,719.00 | 23,595.00 |
| 5 | Software Subscription | 997331 | 5 | 4,079.00 | 20,395.00 |
| 6 | Software Subscription | 997331 | 5 | 750.00 | 3,750.00 |
| 7 | Catering Services | 996331 | 5 | 672.00 | 3,360.00 |
| 8 | Electrical Supplies | 853690 | 2 | 4,312.00 | 8,624.00 |

| | |
|------------------|------------------|
| Subtotal: | 77,269.00 |
| CGST: | 1,931.73 |
| SGST: | 1,931.73 |
| Total: | 81,132.45 |

Amount in Words: INR Eighty-One Thousand, One Hundred And Thirty-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 40985328694
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.