

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 959, MIDC Area
Taloja, Navi Mumbai - 416309
GSTIN: 27WFHAB4242C1Z7
State: Maharashtra (Code: 27)
PAN: DEVLX6026I
Email: accounts77@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 793, Sector 49, Mumbai - 415858
GSTIN: 27HPHZX3287L1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-568

Invoice Date: 26-Mar-25

Order No: PO-1397

Order Date: 17-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|----------|
| 1 | Catering Services | 996331 | 1 | 415.00 | 415.00 |
| 2 | Furniture Purchase | 940330 | 1 | 4,633.00 | 4,633.00 |
| 3 | Office Rent | 999599 | 5 | 298.00 | 1,490.00 |
| 4 | Advertising Services | 998361 | 2 | 3,335.00 | 6,670.00 |

| | |
|------------------|------------------|
| Subtotal: | 13,208.00 |
| CGST: | 1,849.12 |
| SGST: | 1,849.12 |
| Total: | 16,906.24 |

Amount in Words: INR Sixteen Thousand, Nine Hundred And Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 97441182668
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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