

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 400, MIDC Area
Taloja, Navi Mumbai - 406024
GSTIN: 27KHYPQ1888Y1Z8
State: Maharashtra (Code: 27)
PAN: ETDRN2542T
Email: accounts20@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 536, Sector 2, Mumbai - 489349
GSTIN: 27BEZVZ8416E1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-238

Invoice Date: 05-Sep-24

Order No: PO-4850

Order Date: 29-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	1,321.00	2,642.00
2	Advertising Services	998361	2	4,683.00	9,366.00
3	Catering Services	996331	10	2,772.00	27,720.00

Subtotal:	39,728.00
CGST:	2,383.68
SGST:	2,383.68
Total:	44,495.36

Amount in Words: INR Forty-Four Thousand, Four Hundred And Ninety-Five Only

Bank Details:

Bank Name: ICICI BANK

Account No: 56036762138

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!