

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 753, MIDC Area
Taloja, Navi Mumbai - 447697
GSTIN: 27FUAYG9172C1Z6
State: Maharashtra (Code: 27)
PAN: KRGGJ3631V
Email: accounts85@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 147, Sector 12, Mumbai - 414317
GSTIN: 27BUOKT6614U1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-413

Invoice Date: 31-Aug-24

Order No: PO-2796

Order Date: 25-Aug-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	4,075.00	4,075.00
2	Consulting Services	998312	10	4,503.00	45,030.00
3	Advertising Services	998361	2	4,941.00	9,882.00
4	Software Subscription	997331	2	1,647.00	3,294.00
5	Advertising Services	998361	3	4,536.00	13,608.00
6	Advertising Services	998361	10	2,883.00	28,830.00

Subtotal:	1,04,719.00
CGST:	0.00
SGST:	0.00
Total:	1,04,719.00

Amount in Words: INR One Lakh, Four Thousand, Seven Hundred And Nineteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 79423414808
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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