

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 564, MIDC Area  
Taloja, Navi Mumbai - 469306  
GSTIN: 27EMFZW7530I1Z2  
State: Maharashtra (Code: 27)  
PAN: VYVBU7344V  
Email: accounts20@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 368, Sector 42, Mumbai - 445912  
GSTIN: 27JXOIN4551H1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-431

**Invoice Date:** 05-Nov-24

**Order No:** PO-1884

**Order Date:** 04-Nov-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	4,760.00	47,600.00
2	Office Rent	999599	10	1,572.00	15,720.00

<b>Subtotal:</b>	63,320.00
<b>CGST:</b>	5,698.80
<b>SGST:</b>	5,698.80
<b>Total:</b>	<b>74,717.60</b>

**Amount in Words:** INR Seventy-Four Thousand, Seven Hundred And Eighteen Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 34697902246  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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