

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 633, MIDC Area  
Taloja, Navi Mumbai - 406031  
GSTIN: 27VPIMX3068W1Z7  
State: Maharashtra (Code: 27)  
PAN: JHOYB3459W  
Email: accounts10@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 577, Sector 26, Mumbai - 483892  
GSTIN: 27ITVTP7724X1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-536

**Invoice Date:** 24-Oct-25

**Order No:** PO-9468

**Order Date:** 15-Oct-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	1,608.00	3,216.00
2	Furniture Purchase	940330	10	2,443.00	24,430.00
3	Electrical Supplies	853690	2	487.00	974.00
4	Software Subscription	997331	3	4,723.00	14,169.00

<b>Subtotal:</b>	42,789.00
<b>CGST:</b>	1,069.73
<b>SGST:</b>	1,069.73
<b>Total:</b>	44,928.45

**Amount in Words:** INR Forty-Four Thousand, Nine Hundred And Twenty-Eight Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 36372004410

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!