

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 403, MIDC Area
Taloja, Navi Mumbai - 485975
GSTIN: 27YFCHW5557C1Z6
State: Maharashtra (Code: 27)
PAN: TCZTX4960E
Email: accounts95@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 463, Sector 34, Mumbai - 455639
GSTIN: 27JWPGR1579U1Z6
State: Maharashtra (Code: 27)

Invoice No: T-606

Invoice Date: 29-May-25

Order No: PO-9088

Order Date: 20-May-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Consulting Services | 998312 | 1 | 4,370.00 | 4,370.00 |
| 2 | Catering Services | 996331 | 3 | 383.00 | 1,149.00 |
| 3 | Electrical Supplies | 853690 | 5 | 2,798.00 | 13,990.00 |
| 4 | Advertising Services | 998361 | 2 | 4,994.00 | 9,988.00 |
| 5 | Furniture Purchase | 940330 | 1 | 2,583.00 | 2,583.00 |

| | |
|------------------|-----------|
| Subtotal: | 32,080.00 |
| CGST: | 4,491.20 |
| SGST: | 4,491.20 |
| Total: | 41,062.40 |

Amount in Words: INR Forty-One Thousand And Sixty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 50573182586
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!