

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 20, MIDC Area
Taloja, Navi Mumbai - 411317
GSTIN: 27BCWRZ8539T1Z3
State: Maharashtra (Code: 27)
PAN: KTSYJ3308C
Email: accounts42@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 517, Sector 36, Mumbai - 417411
GSTIN: 27OOHBI1295T1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-360

Invoice Date: 25-Aug-24

Order No: PO-1236

Order Date: 19-Aug-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,490.00	22,450.00
2	Office Rent	999599	1	4,223.00	4,223.00
3	Office Rent	999599	5	2,110.00	10,550.00
4	Furniture Purchase	940330	2	971.00	1,942.00
5	Office Rent	999599	2	1,351.00	2,702.00
6	Consulting Services	998312	1	4,626.00	4,626.00
7	Consulting Services	998312	2	3,355.00	6,710.00

Subtotal:	53,203.00
CGST:	0.00
SGST:	0.00
Total:	53,203.00

Amount in Words: INR Fifty-Three Thousand, Two Hundred And Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 35330607179
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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