

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 184, MIDC Area
Taloja, Navi Mumbai - 443471
GSTIN: 27BHNQ5788I1Z5
State: Maharashtra (Code: 27)
PAN: CFWNJ2969V
Email: accounts78@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 926, Sector 19, Mumbai - 492921
GSTIN: 27JEBJH7197I1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-334

Invoice Date: 22-Nov-25

Order No: PO-6613

Order Date: 20-Nov-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	4,761.00	47,610.00
2	Electrical Supplies	853690	1	4,287.00	4,287.00
3	Consulting Services	998312	1	3,843.00	3,843.00
4	Software Subscription	997331	5	2,317.00	11,585.00
5	Electrical Supplies	853690	2	3,246.00	6,492.00
6	Furniture Purchase	940330	1	658.00	658.00

Subtotal:	74,475.00
CGST:	4,468.50
SGST:	4,468.50
Total:	83,412.00

Amount in Words: INR Eighty-Three Thousand, Four Hundred And Twelve Only

Bank Details:

Bank Name: HDFC BANK

Account No: 59809079943

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!