

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 959, MIDC Area
Taloja, Navi Mumbai - 416309
GSTIN: 27WFHAB4242C1Z7
State: Maharashtra (Code: 27)
PAN: DEVXLX6026I
Email: accounts77@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 793, Sector 49, Mumbai - 415858
GSTIN: 27HPHZX3287L1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-568

Invoice Date: 26-Mar-25

Order No: PO-1397

Order Date: 17-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	415.00	415.00
2	Furniture Purchase	940330	1	4,633.00	4,633.00
3	Office Rent	999599	5	298.00	1,490.00
4	Advertising Services	998361	2	3,335.00	6,670.00

Subtotal:	13,208.00
CGST:	1,849.12
SGST:	1,849.12
Total:	16,906.24

Amount in Words: INR Sixteen Thousand, Nine Hundred And Six Only

Bank Details:

Bank Name: HDFC BANK

Account No: 97441182668

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!