

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 137, MIDC Area
Taloja, Navi Mumbai - 487180
GSTIN: 27UWPKF3569R1Z3
State: Maharashtra (Code: 27)
PAN: BRJNB5880B
Email: accounts80@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 896, Sector 36, Mumbai - 463101
GSTIN: 27QTYMJ3344Y1Z7
State: Maharashtra (Code: 27)

Invoice No: T-840

Invoice Date: 19-Oct-24

Order No: PO-6082

Order Date: 18-Oct-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,222.00	4,444.00
2	Advertising Services	998361	10	4,972.00	49,720.00
3	Office Rent	999599	10	1,457.00	14,570.00
4	Office Rent	999599	5	2,513.00	12,565.00
5	Software Subscription	997331	10	3,468.00	34,680.00
6	Software Subscription	997331	3	1,695.00	5,085.00
7	Consulting Services	998312	1	2,202.00	2,202.00
8	Furniture Purchase	940330	2	2,074.00	4,148.00

Subtotal:	1,27,414.00
CGST:	11,467.26
SGST:	11,467.26
Total:	1,50,348.52

Amount in Words: INR One Lakh, Fifty Thousand, Three Hundred And Forty-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 82010917997
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.