

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 913, MIDC Area
Taloja, Navi Mumbai - 404968
GSTIN: 27KVPGD3855O1Z6
State: Maharashtra (Code: 27)
PAN: AHGHD3763A
Email: accounts51@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 733, Sector 26, Mumbai - 420871
GSTIN: 27GOXUC2409J1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-527

Order No: PO-6070

Payment Terms: 15 Days

Destination: Navi Mumbai

Invoice Date: 25-Oct-25

Order Date: 20-Oct-25

Dispatch Through: Hand Delivery

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,864.00	48,640.00
2	Advertising Services	998361	5	1,350.00	6,750.00
3	Office Rent	999599	2	4,457.00	8,914.00
4	Software Subscription	997331	2	3,941.00	7,882.00
5	Electrical Supplies	853690	1	3,579.00	3,579.00
6	Advertising Services	998361	10	3,008.00	30,080.00
7	Furniture Purchase	940330	3	1,656.00	4,968.00

Subtotal:	1,10,813.00
CGST:	6,648.78
SGST:	6,648.78
Total:	1,24,110.56

Amount in Words: INR One Lakh, Twenty-Four Thousand, One Hundred And Eleven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 68761871468
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.