

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 81, MIDC Area
Taloja, Navi Mumbai - 418453
GSTIN: 27JEQEG9632F1Z4
State: Maharashtra (Code: 27)
PAN: TSTKZ5423P
Email: accounts42@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 302, Sector 43, Mumbai - 483332
GSTIN: 27WVZDA9377S1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-861

Invoice Date: 22-Jun-24

Order No: PO-1712

Order Date: 19-Jun-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,852.00	4,852.00
2	Electrical Supplies	853690	10	3,007.00	30,070.00
3	Furniture Purchase	940330	10	2,056.00	20,560.00

Subtotal:	55,482.00
CGST:	7,767.48
SGST:	7,767.48
Total:	71,016.96

Amount in Words: INR Seventy-One Thousand And Seventeen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 25632655531
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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