

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 163, MIDC Area  
Taloja, Navi Mumbai - 480951  
GSTIN: 27FQTKA6642P1Z6  
State: Maharashtra (Code: 27)  
PAN: URKDE7421O  
Email: accounts25@labstech.com

## Bill To:

BLUEWAVE RETAILS  
Flat 993, Sector 31, Mumbai - 466768  
GSTIN: 27GIQBA4469O1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** INV-692

**Invoice Date:** 23-Sep-24

**Order No:** PO-2527

**Order Date:** 14-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	2,149.00	6,447.00
2	Electrical Supplies	853690	2	1,989.00	3,978.00
3	Software Subscription	997331	10	4,026.00	40,260.00
4	Catering Services	996331	3	3,994.00	11,982.00

Subtotal:	62,667.00
CGST:	5,640.03
SGST:	5,640.03
Total:	73,947.06

Amount in Words: INR Seventy-Three Thousand, Nine Hundred And Forty-Seven Only

## Bank Details:

Bank Name: ICICI BANK

Account No: 24980036463

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!