

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 564, MIDC Area
Taloja, Navi Mumbai - 469306
GSTIN: 27EMFZW7530I1Z2
State: Maharashtra (Code: 27)
PAN: VYVBU7344V
Email: accounts20@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 368, Sector 42, Mumbai - 445912
GSTIN: 27JXOIN4551H1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-431

Invoice Date: 05-Nov-24

Order No: PO-1884

Order Date: 04-Nov-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	4,760.00	47,600.00
2	Office Rent	999599	10	1,572.00	15,720.00

Subtotal:	63,320.00
CGST:	5,698.80
SGST:	5,698.80
Total:	74,717.60

Amount in Words: INR Seventy-Four Thousand, Seven Hundred And Eighteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 34697902246
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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