

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 68, MIDC Area  
Taloja, Navi Mumbai - 497601  
GSTIN: 27DIWFQ9869G1Z5  
State: Maharashtra (Code: 27)  
PAN: IBEPD6128M  
Email: accounts24@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 244, Sector 4, Mumbai - 482627  
GSTIN: 27YSKYY2379V1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-217

**Invoice Date:** 06-Jan-25

**Order No:** PO-9079

**Order Date:** 06-Jan-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	3,128.00	31,280.00
2	Consulting Services	998312	2	1,447.00	2,894.00
3	Consulting Services	998312	10	3,305.00	33,050.00

<b>Subtotal:</b>	67,224.00
<b>CGST:</b>	6,050.16
<b>SGST:</b>	6,050.16
<b>Total:</b>	79,324.32

**Amount in Words:** INR Seventy-Nine Thousand, Three Hundred And Twenty-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 37606368159  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!