

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 633, MIDC Area
Taloja, Navi Mumbai - 406031
GSTIN: 27VPIMX3068W1Z7
State: Maharashtra (Code: 27)
PAN: JHOYB3459W
Email: accounts10@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 577, Sector 26, Mumbai - 483892
GSTIN: 27ITVTP7724X1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-536

Invoice Date: 24-Oct-25

Order No: PO-9468

Order Date: 15-Oct-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	1,608.00	3,216.00
2	Furniture Purchase	940330	10	2,443.00	24,430.00
3	Electrical Supplies	853690	2	487.00	974.00
4	Software Subscription	997331	3	4,723.00	14,169.00

Subtotal:	42,789.00
CGST:	1,069.73
SGST:	1,069.73
Total:	44,928.45

Amount in Words: INR Forty-Four Thousand, Nine Hundred And Twenty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 36372004410
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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