

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 88, MIDC Area  
Taloja, Navi Mumbai - 481761  
GSTIN: 27MOSSI5808U1Z7  
State: Maharashtra (Code: 27)  
PAN: TJHDM5882M  
Email: accounts74@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 924, Sector 37, Mumbai - 459242  
GSTIN: 27XHQLA1022F1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-020

**Order No:** PO-6797

**Payment Terms:** 30 Days

**Destination:** Pune

**Invoice Date:** 04-Aug-24

**Order Date:** 03-Aug-24

**Dispatch Through:** Courier

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	3,972.00	19,860.00
2	Advertising Services	998361	1	2,676.00	2,676.00
3	Advertising Services	998361	5	2,319.00	11,595.00

<b>Subtotal:</b>	34,131.00
<b>CGST:</b>	853.28
<b>SGST:</b>	853.28
<b>Total:</b>	<b>35,837.55</b>

**Amount in Words:** INR Thirty-Five Thousand, Eight Hundred And Thirty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 76460585905  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

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

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