

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 974, MIDC Area  
Taloja, Navi Mumbai - 449248  
GSTIN: 27QGPJD1177N1Z7  
State: Maharashtra (Code: 27)  
PAN: NOSIW7757I  
Email: accounts37@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 557, Sector 33, Mumbai - 456446  
GSTIN: 27TQSIX5460X1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-085

**Invoice Date:** 21-Nov-25

**Order No:** PO-3976

**Order Date:** 17-Nov-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,032.00	6,096.00
2	Advertising Services	998361	5	1,480.00	7,400.00
3	Software Subscription	997331	10	4,032.00	40,320.00

<b>Subtotal:</b>	53,816.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>53,816.00</b>

**Amount in Words:** INR Fifty-Three Thousand, Eight Hundred And Sixteen Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 24226650071  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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