

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 753, MIDC Area
Taloja, Navi Mumbai - 447697
GSTIN: 27FUAYG9172C1Z6
State: Maharashtra (Code: 27)
PAN: KRGGJ3631V
Email: accounts85@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 147, Sector 12, Mumbai - 414317
GSTIN: 27BUOKT6614U1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-413

Invoice Date: 31-Aug-24

Order No: PO-2796

Order Date: 25-Aug-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Catering Services | 996331 | 1 | 4,075.00 | 4,075.00 |
| 2 | Consulting Services | 998312 | 10 | 4,503.00 | 45,030.00 |
| 3 | Advertising Services | 998361 | 2 | 4,941.00 | 9,882.00 |
| 4 | Software Subscription | 997331 | 2 | 1,647.00 | 3,294.00 |
| 5 | Advertising Services | 998361 | 3 | 4,536.00 | 13,608.00 |
| 6 | Advertising Services | 998361 | 10 | 2,883.00 | 28,830.00 |

| | |
|------------------|--------------------|
| Subtotal: | 1,04,719.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 1,04,719.00 |

Amount in Words: INR One Lakh, Four Thousand, Seven Hundred And Nineteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 79423414808
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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