

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 300, MIDC Area
Taloja, Navi Mumbai - 420726
GSTIN: 27MWDHM9244T1Z6
State: Maharashtra (Code: 27)
PAN: FMJWU8247K
Email: accounts91@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 429, Sector 31, Mumbai - 428270
GSTIN: 27VAHNH5371D1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-716

Invoice Date: 14-Aug-24

Order No: PO-9095

Order Date: 06-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	4,047.00	12,141.00
2	Electrical Supplies	853690	3	1,303.00	3,909.00
3	Furniture Purchase	940330	5	299.00	1,495.00
4	Electrical Supplies	853690	5	4,719.00	23,595.00
5	Software Subscription	997331	5	4,079.00	20,395.00
6	Software Subscription	997331	5	750.00	3,750.00
7	Catering Services	996331	5	672.00	3,360.00
8	Electrical Supplies	853690	2	4,312.00	8,624.00

Subtotal:	77,269.00
CGST:	1,931.73
SGST:	1,931.73
Total:	81,132.45

Amount in Words: INR Eighty-One Thousand, One Hundred And Thirty-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 40985328694
IFSC: MUMBIA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.