

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 68, MIDC Area
Taloja, Navi Mumbai - 497601
GSTIN: 27DIWFAQ9869G1Z5
State: Maharashtra (Code: 27)
PAN: IBEPD6128M
Email: accounts24@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 244, Sector 4, Mumbai - 482627
GSTIN: 27YSKYY2379V1Z1
State: Maharashtra (Code: 27)

Invoice No: T-217
Order No: PO-9079
Payment Terms: 30 Days
Destination: Mumbai

Invoice Date: 06-Jan-25
Order Date: 06-Jan-25
Dispatch Through: Hand Delivery
Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	3,128.00	31,280.00
2	Consulting Services	998312	2	1,447.00	2,894.00
3	Consulting Services	998312	10	3,305.00	33,050.00

Subtotal:	67,224.00
CGST:	6,050.16
SGST:	6,050.16
Total:	79,324.32

Amount in Words: INR Seventy-Nine Thousand, Three Hundred And Twenty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 37606368159
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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