

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

Invoice Date: 04-Aug-24

Order No: PO-6797

Order Date: 03-Aug-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

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

Subtotal:	34,131.00
CGST:	853.28
SGST:	853.28
Total:	35,837.55

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!