

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 150, MIDC Area
Taloja, Navi Mumbai - 409461
GSTIN: 27VTEEY6270M1Z7
State: Maharashtra (Code: 27)
PAN: IWCLW3858H
Email: accounts33@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 239, Sector 17, Mumbai - 432940
GSTIN: 27ZBVXJ8408U1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-151

Invoice Date: 13-Oct-24

Order No: PO-3799

Order Date: 13-Oct-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	788.00	3,940.00
2	Consulting Services	998312	10	760.00	7,600.00
3	Advertising Services	998361	3	3,749.00	11,247.00

Subtotal:	22,787.00
CGST:	3,190.18
SGST:	3,190.18
Total:	29,167.36

Amount in Words: INR Twenty-Nine Thousand, One Hundred And Sixty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 18708540601
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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