

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 771, MIDC Area  
Taloja, Navi Mumbai - 406956  
GSTIN: 27AXIRT3725K1Z5  
State: Maharashtra (Code: 27)  
PAN: GIYAH7398J  
Email: accounts89@labstech.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 479, Sector 27, Mumbai - 400757  
GSTIN: 27GWCWK8967E1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** PB-582

**Invoice Date:** 07-Apr-25

**Order No:** PO-5337

**Order Date:** 04-Apr-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	1,160.00	2,320.00
2	Office Rent	999599	1	1,288.00	1,288.00
3	Advertising Services	998361	2	3,492.00	6,984.00

<b>Subtotal:</b>	10,592.00
<b>CGST:</b>	264.80
<b>SGST:</b>	264.80
<b>Total:</b>	<b>11,121.60</b>

**Amount in Words:** INR Eleven Thousand, One Hundred And Twenty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 39387654580  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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