

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 974, MIDC Area
Taloja, Navi Mumbai - 449248
GSTIN: 27QGPJD1177N1Z7
State: Maharashtra (Code: 27)
PAN: NOSIW7757I
Email: accounts37@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 557, Sector 33, Mumbai - 456446
GSTIN: 27TQSIX5460X1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-085

Invoice Date: 21-Nov-25

Order No: PO-3976

Order Date: 17-Nov-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,032.00	6,096.00
2	Advertising Services	998361	5	1,480.00	7,400.00
3	Software Subscription	997331	10	4,032.00	40,320.00

Subtotal:	53,816.00
CGST:	0.00
SGST:	0.00
Total:	53,816.00

Amount in Words: INR Fifty-Three Thousand, Eight Hundred And Sixteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 24226650071
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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