

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
LABS TECH SOLUTIONS	BLUEWAVE RETAILS
Plot 403, MIDC Area	Flat 463, Sector 34, Mumbai - 455639
Taloja, Navi Mumbai - 485975	GSTIN: 27JWPGR1579U1Z6
GSTIN: 27YFCHW5557C1Z6	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: TCZTX4960E	
Email: accounts95@labstech.com	

Invoice No:	T-606	Invoice Date:	29-May-25
Order No:	PO-9088	Order Date:	20-May-25
Payment Terms:	Credit	Dispatch Through:	Courier
Destination:	Pune	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	4,370.00	4,370.00
2	Catering Services	996331	3	383.00	1,149.00
3	Electrical Supplies	853690	5	2,798.00	13,990.00
4	Advertising Services	998361	2	4,994.00	9,988.00
5	Furniture Purchase	940330	1	2,583.00	2,583.00

Subtotal:	32,080.00
CGST:	4,491.20
SGST:	4,491.20
Total:	41,062.40

Amount in Words: INR Forty-One Thousand And Sixty-Two Only

Bank Details:
Bank Name: HDFC BANK
Account No: 50573182586
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.
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This is a computer generated invoice.
Thank you for your business!