

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 454, MIDC Area
Taloja, Navi Mumbai - 472385
GSTIN: 27TGAES7773M1Z2
State: Maharashtra (Code: 27)
PAN: VYAJF7331J
Email: accounts66@labstech.com

Bill To:

BLUEWAVE RETAILS
Flat 51, Sector 40, Mumbai - 472358
GSTIN: 27YINTX8127N1Z1
State: Maharashtra (Code: 27)

Invoice No: T-828

Invoice Date: 13-May-25

Order No: PO-9642

Order Date: 09-May-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	4,180.00	4,180.00
2	Catering Services	996331	1	1,598.00	1,598.00
3	Office Rent	999599	3	2,774.00	8,322.00
4	Electrical Supplies	853690	10	757.00	7,570.00
5	Software Subscription	997331	2	4,657.00	9,314.00

Subtotal:	30,984.00
CGST:	1,859.04
SGST:	1,859.04
Total:	34,702.08

Amount in Words: INR Thirty-Four Thousand, Seven Hundred And Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 66227484367
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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