

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 836, MIDC Area  
Taloja, Navi Mumbai - 418679  
GSTIN: 27EWELV6396C1Z2  
State: Maharashtra (Code: 27)  
PAN: RSQSI4084R  
Email: accounts83@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 383, Sector 30, Mumbai - 415910  
GSTIN: 27SZGDH1240Z1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-557

**Invoice Date:** 11-Apr-25

**Order No:** PO-4050

**Order Date:** 10-Apr-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,422.00	4,422.00
2	Furniture Purchase	940330	5	3,638.00	18,190.00
3	Consulting Services	998312	10	1,645.00	16,450.00

<b>Subtotal:</b>	39,062.00
<b>CGST:</b>	3,515.58
<b>SGST:</b>	3,515.58
<b>Total:</b>	<b>46,093.16</b>

**Amount in Words:** INR Forty-Six Thousand And Ninety-Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 33490147537  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!