

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 515, MIDC Area
Taloja, Navi Mumbai - 415361
GSTIN: 27DJRZG2903N1Z4
State: Maharashtra (Code: 27)
PAN: EEJUP4225A
Email: accounts97@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 674, Sector 45, Mumbai - 460308
GSTIN: 27CUIQE1856Y1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-187

Order No: PO-3017

Payment Terms: 15 Days

Destination: Pune

Invoice Date: 09-Jul-24

Order Date: 06-Jul-24

Dispatch Through: Hand Delivery

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	2,867.00	5,734.00
2	Catering Services	996331	3	1,194.00	3,582.00
3	Catering Services	996331	5	4,455.00	22,275.00
4	Furniture Purchase	940330	1	3,901.00	3,901.00
5	Advertising Services	998361	1	1,686.00	1,686.00
6	Furniture Purchase	940330	3	3,020.00	9,060.00
7	Office Rent	999599	2	1,804.00	3,608.00
8	Office Rent	999599	1	4,973.00	4,973.00

Subtotal:	54,819.00
CGST:	4,933.71
SGST:	4,933.71
Total:	64,686.42

Amount in Words: INR Sixty-Four Thousand, Six Hundred And Eighty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 84411791366
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.