

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 308, MIDC Area
Taloja, Navi Mumbai - 482471
GSTIN: 27BGEWU7019Q1Z6
State: Maharashtra (Code: 27)
PAN: LXESU5240C
Email: accounts12@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 898, Sector 27, Mumbai - 460644
GSTIN: 27IGIDH4204C1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-920

Invoice Date: 14-Dec-24

Order No: PO-3068

Order Date: 11-Dec-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,998.00	8,994.00
2	Consulting Services	998312	1	2,395.00	2,395.00
3	Consulting Services	998312	2	4,099.00	8,198.00
4	Catering Services	996331	2	1,099.00	2,198.00
5	Electrical Supplies	853690	1	3,061.00	3,061.00
6	Furniture Purchase	940330	10	410.00	4,100.00
7	Consulting Services	998312	1	2,518.00	2,518.00
8	Furniture Purchase	940330	2	4,963.00	9,926.00

Subtotal:	41,390.00
CGST:	5,794.60
SGST:	5,794.60
Total:	52,979.20

Amount in Words: INR Fifty-Two Thousand, Nine Hundred And Seventy-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 63070681324
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.