

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 577, MIDC Area  
Taloja, Navi Mumbai - 463524  
GSTIN: 27WEUOW7481J1Z2  
State: Maharashtra (Code: 27)  
PAN: OZKWD8660Z  
Email: accounts64@vistarealty.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 588, Sector 47, Mumbai - 488934  
GSTIN: 27SZEAO3203Z1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-351

**Invoice Date:** 18-May-25

**Order No:** PO-9311

**Order Date:** 09-May-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	579.00	579.00
2	Electrical Supplies	853690	1	1,979.00	1,979.00
3	Electrical Supplies	853690	3	1,921.00	5,763.00

<b>Subtotal:</b>	8,321.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	8,321.00

**Amount in Words:** INR Eight Thousand, Three Hundred And Twenty-One Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 42194897341

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!