

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 910, MIDC Area  
Taloja, Navi Mumbai - 445133  
GSTIN: 27VCILP5820B1Z5  
State: Maharashtra (Code: 27)  
PAN: FNHEY5248O  
Email: accounts46@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 936, Sector 22, Mumbai - 402650  
GSTIN: 27FWIEI1205R1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-426

**Invoice Date:** 31-Aug-24

**Order No:** PO-4532

**Order Date:** 30-Aug-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** CIF

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Consulting Services   | 998312 | 3   | 2,443.00 | 7,329.00  |
| 2   | Advertising Services  | 998361 | 3   | 2,844.00 | 8,532.00  |
| 3   | Advertising Services  | 998361 | 10  | 3,481.00 | 34,810.00 |
| 4   | Software Subscription | 997331 | 5   | 4,179.00 | 20,895.00 |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 71,566.00        |
| <b>CGST:</b>     | 4,293.96         |
| <b>SGST:</b>     | 4,293.96         |
| <b>Total:</b>    | <b>80,153.92</b> |

**Amount in Words:** INR Eighty Thousand, One Hundred And Fifty-Four Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 38057652710  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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