

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 651, MIDC Area
Taloja, Navi Mumbai - 462403
GSTIN: 27CKMIN4897X1Z5
State: Maharashtra (Code: 27)
PAN: YELAO9549H
Email: accounts9@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 256, Sector 47, Mumbai - 410611
GSTIN: 27QZSIL3779C1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-120

Invoice Date: 29-Apr-25

Order No: PO-1290

Order Date: 28-Apr-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	236.00	708.00
2	Software Subscription	997331	1	217.00	217.00
3	Consulting Services	998312	3	3,766.00	11,298.00
4	Electrical Supplies	853690	10	3,334.00	33,340.00
5	Furniture Purchase	940330	3	313.00	939.00
6	Electrical Supplies	853690	5	465.00	2,325.00

Subtotal:	48,827.00
CGST:	1,220.67
SGST:	1,220.67
Total:	51,268.35

Amount in Words: INR Fifty-One Thousand, Two Hundred And Sixty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 81395534014
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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