

# TAX INVOICE

(Original for Recipient)

## Sold By:

VISTA REALTY SERVICES  
Plot 511, MIDC Area  
Taloja, Navi Mumbai - 448683  
GSTIN: 27OLZKF5719J1Z2  
State: Maharashtra (Code: 27)  
PAN: YRZWA4292Z  
Email: accounts22@vistarealty.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 986, Sector 12, Mumbai - 481578  
GSTIN: 27HFUFP5971J1Z6  
State: Maharashtra (Code: 27)

Invoice No: GST-183

Invoice Date: 20-Sep-24

Order No: PO-3218

Order Date: 19-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	1,417.00	7,085.00
2	Software Subscription	997331	10	4,788.00	47,880.00
3	Office Rent	999599	1	3,608.00	3,608.00
4	Furniture Purchase	940330	3	407.00	1,221.00
5	Office Rent	999599	3	1,647.00	4,941.00

Subtotal:	64,735.00
CGST:	9,062.90
SGST:	9,062.90
Total:	82,860.80

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

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 25395603685

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!