

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 15, MIDC Area
Taloja, Navi Mumbai - 420083
GSTIN: 27AJUWA5603A1Z5
State: Maharashtra (Code: 27)
PAN: UULDJ4651C
Email: accounts72@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 216, Sector 38, Mumbai - 474223
GSTIN: 27DAFUM5561X1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-860

Invoice Date: 29-Nov-24

Order No: PO-4234

Order Date: 24-Nov-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,075.00	10,750.00
2	Software Subscription	997331	1	4,294.00	4,294.00
3	Electrical Supplies	853690	1	842.00	842.00
4	Advertising Services	998361	1	2,946.00	2,946.00
5	Catering Services	996331	5	2,326.00	11,630.00
6	Furniture Purchase	940330	2	4,272.00	8,544.00
7	Electrical Supplies	853690	1	1,785.00	1,785.00

Subtotal:	40,791.00
CGST:	5,710.74
SGST:	5,710.74
Total:	52,212.48

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

Bank Details:

Bank Name: HDFC BANK
Account No: 76106831817
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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