

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 133, MIDC Area  
Taloja, Navi Mumbai - 434520  
GSTIN: 27HAVCU3992V1Z9  
State: Maharashtra (Code: 27)  
PAN: QIBBU9048P  
Email: accounts94@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 883, Sector 43, Mumbai - 414614  
GSTIN: 27PZZET7482X1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-437

**Invoice Date:** 29-Oct-24

**Order No:** PO-5397

**Order Date:** 25-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	3,414.00	34,140.00
2	Furniture Purchase	940330	10	1,265.00	12,650.00
3	Advertising Services	998361	3	4,099.00	12,297.00

<b>Subtotal:</b>	59,087.00
<b>CGST:</b>	1,477.18
<b>SGST:</b>	1,477.18
<b>Total:</b>	62,041.35

**Amount in Words:** INR Sixty-Two Thousand And Forty-One Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 35958437824  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

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

This is a computer generated invoice.

Thank you for your business!