

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 708, MIDC Area
Taloja, Navi Mumbai - 427126
GSTIN: 27RTGYE9245F1Z1
State: Maharashtra (Code: 27)
PAN: DJCUC8959V
Email: accounts84@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 111, Sector 19, Mumbai - 480731
GSTIN: 27RTPOY7907E1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-563

Invoice Date: 03-Nov-24

Order No: PO-5199

Order Date: 26-Oct-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,319.00	4,638.00
2	Consulting Services	998312	10	2,412.00	24,120.00

Subtotal:	28,758.00
CGST:	718.95
SGST:	718.95
Total:	30,195.90

Amount in Words: INR Thirty Thousand, One Hundred And Ninety-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 68893509861
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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