

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 577, MIDC Area
Taloja, Navi Mumbai - 463524
GSTIN: 27WEUOW7481J1Z2
State: Maharashtra (Code: 27)
PAN: OZKWD8660Z
Email: accounts64@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 588, Sector 47, Mumbai - 488934
GSTIN: 27SZEAO3203Z1Z8
State: Maharashtra (Code: 27)

Invoice No: T-351

Invoice Date: 18-May-25

Order No: PO-9311

Order Date: 09-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	579.00	579.00
2	Electrical Supplies	853690	1	1,979.00	1,979.00
3	Electrical Supplies	853690	3	1,921.00	5,763.00

Subtotal:	8,321.00
CGST:	0.00
SGST:	0.00
Total:	8,321.00

Amount in Words: INR Eight Thousand, Three Hundred And Twenty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 42194897341
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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