

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 953, MIDC Area
Taloja, Navi Mumbai - 454647
GSTIN: 27AUIEA6863M1Z9
State: Maharashtra (Code: 27)
PAN: IQVEN7365A
Email: accounts46@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 856, Sector 7, Mumbai - 499973
GSTIN: 27UPCNY5691F1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-394

Invoice Date: 18-Dec-24

Order No: PO-9786

Order Date: 11-Dec-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	2,937.00	29,370.00
2	Software Subscription	997331	3	3,160.00	9,480.00
3	Catering Services	996331	2	858.00	1,716.00
4	Advertising Services	998361	1	2,225.00	2,225.00
5	Advertising Services	998361	2	567.00	1,134.00

Subtotal:	43,925.00
CGST:	3,953.25
SGST:	3,953.25
Total:	51,831.50

Amount in Words: INR Fifty-One Thousand, Eight Hundred And Thirty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 28877245914
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!