

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 270, MIDC Area
Taloja, Navi Mumbai - 423847
GSTIN: 27WFCLN9545H1Z8
State: Maharashtra (Code: 27)
PAN: LSPQE6270A
Email: accounts21@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 866, Sector 38, Mumbai - 445046
GSTIN: 27PDCLN3188O1Z1
State: Maharashtra (Code: 27)

Invoice No: T-421

Invoice Date: 23-Nov-24

Order No: PO-8340

Order Date: 17-Nov-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	1,656.00	3,312.00
2	Electrical Supplies	853690	2	4,143.00	8,286.00
3	Electrical Supplies	853690	1	975.00	975.00
4	Software Subscription	997331	1	1,284.00	1,284.00

Subtotal:	13,857.00
CGST:	831.42
SGST:	831.42
Total:	15,519.84

Amount in Words: INR Fifteen Thousand, Five Hundred And Twenty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 76930099350
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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