

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 629, MIDC Area  
Taloja, Navi Mumbai - 405239  
GSTIN: 27JBHAN2214V1Z8  
State: Maharashtra (Code: 27)  
PAN: XEWXD3889A  
Email: accounts55@vistarealty.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 394, Sector 49, Mumbai - 419764  
GSTIN: 27CYQPH4073K1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** INV-015

**Invoice Date:** 13-Aug-25

**Order No:** PO-4556

**Order Date:** 13-Aug-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	1,441.00	7,205.00
2	Electrical Supplies	853690	1	4,916.00	4,916.00
3	Catering Services	996331	5	1,940.00	9,700.00

<b>Subtotal:</b>	21,821.00
<b>CGST:</b>	3,054.94
<b>SGST:</b>	3,054.94
<b>Total:</b>	<b>27,930.88</b>

**Amount in Words:** INR Twenty-Seven Thousand, Nine Hundred And Thirty-One Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 81060584456  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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