

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 794, MIDC Area
Taloja, Navi Mumbai - 417756
GSTIN: 27RHUKO5581N1Z3
State: Maharashtra (Code: 27)
PAN: PIFUX4159Y
Email: accounts39@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 53, Sector 48, Mumbai - 495737
GSTIN: 27PMMCE9026B1Z2
State: Maharashtra (Code: 27)

Invoice No: T-199

Invoice Date: 29-Jan-25

Order No: PO-3652

Order Date: 20-Jan-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	842.00	4,210.00
2	Electrical Supplies	853690	3	2,027.00	6,081.00
3	Advertising Services	998361	2	3,083.00	6,166.00
4	Furniture Purchase	940330	1	893.00	893.00

Subtotal:	17,350.00
CGST:	2,429.00
SGST:	2,429.00
Total:	22,208.00

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 23091833732
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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