

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 461, MIDC Area
Taloja, Navi Mumbai - 430267
GSTIN: 27USOPN2246N1Z5
State: Maharashtra (Code: 27)
PAN: SOQXU1763B
Email: accounts14@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 574, Sector 49, Mumbai - 417062
GSTIN: 27ARTPV2281F1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-384

Invoice Date: 01-Oct-24

Order No: PO-5712

Order Date: 29-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	356.00	1,780.00
2	Catering Services	996331	5	3,154.00	15,770.00
3	Software Subscription	997331	10	4,441.00	44,410.00

Subtotal:	61,960.00
CGST:	5,576.40
SGST:	5,576.40
Total:	73,112.80

Amount in Words: INR Seventy-Three Thousand, One Hundred And Thirteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 94801233983
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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