

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 235, MIDC Area
Taloja, Navi Mumbai - 482717
GSTIN: 27DBFDL7680Q1Z9
State: Maharashtra (Code: 27)
PAN: EUGKW9752F
Email: accounts85@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 399, Sector 22, Mumbai - 471572
GSTIN: 27GVEZO9220E1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-341

Invoice Date: 24-Jul-24

Order No: PO-6165

Order Date: 19-Jul-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,248.00	42,480.00
2	Office Rent	999599	3	2,322.00	6,966.00
3	Furniture Purchase	940330	1	2,577.00	2,577.00
4	Furniture Purchase	940330	10	3,871.00	38,710.00
5	Electrical Supplies	853690	3	2,719.00	8,157.00
6	Catering Services	996331	1	2,992.00	2,992.00

Subtotal:	1,01,882.00
CGST:	14,263.48
SGST:	14,263.48
Total:	1,30,408.96

Amount in Words: INR One Lakh, Thirty Thousand, Four Hundred And Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 20255593762
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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