

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 949, MIDC Area
Taloja, Navi Mumbai - 415370
GSTIN: 27KXCYY3806N1Z8
State: Maharashtra (Code: 27)
PAN: UTDHA7099Z
Email: accounts83@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 395, Sector 21, Mumbai - 478397
GSTIN: 27VSUSC2666T1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-663

Invoice Date: 15-Jun-24

Order No: PO-6546

Order Date: 05-Jun-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	4,966.00	24,830.00
2	Office Rent	999599	10	2,018.00	20,180.00
3	Consulting Services	998312	10	2,040.00	20,400.00
4	Consulting Services	998312	10	256.00	2,560.00
5	Software Subscription	997331	5	4,046.00	20,230.00
6	Advertising Services	998361	10	2,049.00	20,490.00

Subtotal:	1,08,690.00
CGST:	2,717.25
SGST:	2,717.25
Total:	1,14,124.50

Amount in Words: INR One Lakh, Fourteen Thousand, One Hundred And Twenty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 44351913845
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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