

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 57, MIDC Area
Taloja, Navi Mumbai - 470856
GSTIN: 27ZVUHB3527R1Z4
State: Maharashtra (Code: 27)
PAN: GTEJJ8348S
Email: accounts11@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 851, Sector 30, Mumbai - 436669
GSTIN: 27UCLRL7990A1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-900

Invoice Date: 22-Dec-24

Order No: PO-1799

Order Date: 13-Dec-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	4,389.00	13,167.00
2	Office Rent	999599	5	2,579.00	12,895.00
3	Office Rent	999599	5	4,171.00	20,855.00
4	Consulting Services	998312	10	1,970.00	19,700.00
5	Furniture Purchase	940330	10	1,092.00	10,920.00
6	Electrical Supplies	853690	5	4,203.00	21,015.00

Subtotal:	98,552.00
CGST:	13,797.28
SGST:	13,797.28
Total:	1,26,146.56

Amount in Words: INR One Lakh, Twenty-Six Thousand, One Hundred And Forty-Seven Only

Bank Details:

Bank Name: HDFC BANK

Account No: 50388228704

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!