

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 647, MIDC Area
Taloja, Navi Mumbai - 477854
GSTIN: 27BXHUV9609S1Z9
State: Maharashtra (Code: 27)
PAN: AYBNY5078O
Email: accounts3@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 347, Sector 17, Mumbai - 482556
GSTIN: 27UORHE8331K1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-210

Invoice Date: 28-Jul-25

Order No: PO-5881

Order Date: 26-Jul-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	2,544.00	25,440.00
2	Furniture Purchase	940330	2	3,045.00	6,090.00
3	Furniture Purchase	940330	5	3,613.00	18,065.00
4	Furniture Purchase	940330	10	4,561.00	45,610.00
5	Furniture Purchase	940330	2	1,575.00	3,150.00

Subtotal:	98,355.00
CGST:	13,769.70
SGST:	13,769.70
Total:	1,25,894.40

Amount in Words: INR One Lakh, Twenty-Five Thousand, Eight Hundred And Ninety-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 56146831683
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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