

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 72, MIDC Area
Taloja, Navi Mumbai - 484347
GSTIN: 27DPDXE684811Z7
State: Maharashtra (Code: 27)
PAN: AAFIT2418I
Email: accounts89@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 632, Sector 31, Mumbai - 452287
GSTIN: 27BGBSU2449B1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-217

Invoice Date: 04-Jul-25

Order No: PO-3452

Order Date: 26-Jun-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	4,277.00	8,554.00
2	Consulting Services	998312	10	1,894.00	18,940.00
3	Electrical Supplies	853690	2	601.00	1,202.00
4	Software Subscription	997331	1	1,578.00	1,578.00
5	Office Rent	999599	10	4,004.00	40,040.00
6	Consulting Services	998312	3	4,297.00	12,891.00
7	Software Subscription	997331	3	1,540.00	4,620.00
8	Catering Services	996331	1	3,797.00	3,797.00

Subtotal:	91,622.00
CGST:	12,827.08
SGST:	12,827.08
Total:	1,17,276.16

Amount in Words: INR One Lakh, Seventeen Thousand, Two Hundred And Seventy-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 52756430303
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.