

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 620, MIDC Area
Taloja, Navi Mumbai - 447940
GSTIN: 27TJMPV3679O1Z6
State: Maharashtra (Code: 27)
PAN: IRRKU3053X
Email: accounts51@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 983, Sector 25, Mumbai - 463721
GSTIN: 27DCIPD6506G1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-333

Invoice Date: 23-Jun-24

Order No: PO-9815

Order Date: 17-Jun-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	1,674.00	1,674.00
2	Catering Services	996331	5	4,720.00	23,600.00
3	Software Subscription	997331	5	1,374.00	6,870.00
4	Electrical Supplies	853690	3	2,355.00	7,065.00
5	Office Rent	999599	1	1,490.00	1,490.00

Subtotal:	40,699.00
CGST:	5,697.86
SGST:	5,697.86
Total:	52,094.72

Amount in Words: INR Fifty-Two Thousand And Ninety-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 72449358225
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!