

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 698, MIDC Area  
Taloja, Navi Mumbai - 488764  
GSTIN: 27PXRIH2540F1Z4  
State: Maharashtra (Code: 27)  
PAN: HCSNU8246U  
Email: accounts82@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 923, Sector 47, Mumbai - 404335  
GSTIN: 27QVEOB1079R1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-692

**Invoice Date:** 22-Nov-25

**Order No:** PO-8024

**Order Date:** 20-Nov-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	2,832.00	28,320.00
2	Electrical Supplies	853690	5	4,719.00	23,595.00
3	Advertising Services	998361	10	309.00	3,090.00
4	Office Rent	999599	10	682.00	6,820.00

<b>Subtotal:</b>	61,825.00
<b>CGST:</b>	8,655.50
<b>SGST:</b>	8,655.50
<b>Total:</b>	79,136.00

**Amount in Words:** INR Seventy-Nine Thousand, One Hundred And Thirty-Six Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 48654435090  
IFSC: MUMBIAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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