

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 472, MIDC Area
Taloja, Navi Mumbai - 487050
GSTIN: 27CSPVR4914P1Z7
State: Maharashtra (Code: 27)
PAN: DBKFI2337I
Email: accounts76@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 619, Sector 29, Mumbai - 408820
GSTIN: 27ICSKX3571X1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-127

Invoice Date: 27-Jan-25

Order No: PO-6563

Order Date: 23-Jan-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,038.00	30,380.00
2	Furniture Purchase	940330	2	2,657.00	5,314.00

Subtotal:	35,694.00
CGST:	892.35
SGST:	892.35
Total:	37,478.70

Amount in Words: INR Thirty-Seven Thousand, Four Hundred And Seventy-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 14209213910
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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