

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 353, MIDC Area
Taloja, Navi Mumbai - 475578
GSTIN: 27IUQOL6843G1Z9
State: Maharashtra (Code: 27)
PAN: TODEC9419A
Email: accounts25@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 136, Sector 7, Mumbai - 456347
GSTIN: 27LGLAR6610N1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-824

Invoice Date: 04-Jan-25

Order No: PO-6888

Order Date: 31-Dec-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	1,408.00	7,040.00
2	Consulting Services	998312	3	1,835.00	5,505.00
3	Electrical Supplies	853690	3	2,393.00	7,179.00
4	Office Rent	999599	10	3,795.00	37,950.00
5	Electrical Supplies	853690	3	4,816.00	14,448.00

Subtotal:	72,122.00
CGST:	0.00
SGST:	0.00
Total:	72,122.00

Amount in Words: INR Seventy-Two Thousand, One Hundred And Twenty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 58848964969
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!