

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 708, MIDC Area  
Taloja, Navi Mumbai - 471225  
GSTIN: 27LBCZR6044W1Z2  
State: Maharashtra (Code: 27)  
PAN: XSZSO8991E  
Email: accounts39@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 992, Sector 3, Mumbai - 460616  
GSTIN: 27ORRJW1542Z1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-672

**Order No:** PO-3837

**Payment Terms:** Immediate

**Destination:** Pune

**Invoice Date:** 26-Oct-25

**Order Date:** 21-Oct-25

**Dispatch Through:** Email

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,533.00	7,599.00
2	Furniture Purchase	940330	2	1,511.00	3,022.00
3	Advertising Services	998361	10	1,863.00	18,630.00
4	Software Subscription	997331	3	283.00	849.00
5	Furniture Purchase	940330	2	1,106.00	2,212.00

<b>Subtotal:</b>	32,312.00
<b>CGST:</b>	2,908.08
<b>SGST:</b>	2,908.08
<b>Total:</b>	<b>38,128.16</b>

**Amount in Words:** INR Thirty-Eight Thousand, One Hundred And Twenty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 41789859323  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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