

# 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

<b>Subtotal:</b>	40,699.00
<b>CGST:</b>	5,697.86
<b>SGST:</b>	5,697.86
<b>Total:</b>	<b>52,094.72</b>

**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!