

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 967, MIDC Area
Taloja, Navi Mumbai - 483382
GSTIN: 27DGOHB2291T1Z3
State: Maharashtra (Code: 27)
PAN: WXPVI4156H
Email: accounts57@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 37, Sector 10, Mumbai - 400494
GSTIN: 27WITNG2054D1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-140

Invoice Date: 02-Feb-25

Order No: PO-1043

Order Date: 23-Jan-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	979.00	1,958.00
2	Software Subscription	997331	1	3,149.00	3,149.00
3	Advertising Services	998361	3	4,681.00	14,043.00
4	Office Rent	999599	5	1,776.00	8,880.00
5	Advertising Services	998361	5	3,568.00	17,840.00
6	Consulting Services	998312	10	4,046.00	40,460.00
7	Office Rent	999599	10	2,838.00	28,380.00
8	Software Subscription	997331	10	1,366.00	13,660.00

Subtotal:	1,28,370.00
CGST:	7,702.20
SGST:	7,702.20
Total:	1,43,774.40

Amount in Words: INR One Lakh, Forty-Three Thousand, Seven Hundred And Seventy-Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 45791367925
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.