

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 270, MIDC Area
Taloja, Navi Mumbai - 423847
GSTIN: 27WFCLN9545H1Z8
State: Maharashtra (Code: 27)
PAN: LSPQE6270A
Email: accounts21@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 866, Sector 38, Mumbai - 445046
GSTIN: 27PDCLN3188O1Z1
State: Maharashtra (Code: 27)

Invoice No: T-421

Invoice Date: 23-Nov-24

Order No: PO-8340

Order Date: 17-Nov-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|----------|
| 1 | Catering Services | 996331 | 2 | 1,656.00 | 3,312.00 |
| 2 | Electrical Supplies | 853690 | 2 | 4,143.00 | 8,286.00 |
| 3 | Electrical Supplies | 853690 | 1 | 975.00 | 975.00 |
| 4 | Software Subscription | 997331 | 1 | 1,284.00 | 1,284.00 |

| | |
|-----------|-----------|
| Subtotal: | 13,857.00 |
| CGST: | 831.42 |
| SGST: | 831.42 |
| Total: | 15,519.84 |

Amount in Words: INR Fifteen Thousand, Five Hundred And Twenty Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 76930099350

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!