

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 470, MIDC Area
Taloja, Navi Mumbai - 469632
GSTIN: 27HUVUON9468V1Z6
State: Maharashtra (Code: 27)
PAN: CXNQV5795X
Email: accounts8@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 949, Sector 48, Mumbai - 450719
GSTIN: 27NZMEA7467H1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-214

Invoice Date: 21-Aug-25

Order No: PO-8198

Order Date: 19-Aug-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,742.00	37,420.00
2	Consulting Services	998312	1	4,442.00	4,442.00
3	Consulting Services	998312	3	4,459.00	13,377.00
4	Software Subscription	997331	10	2,892.00	28,920.00
5	Catering Services	996331	10	2,482.00	24,820.00
6	Furniture Purchase	940330	1	3,267.00	3,267.00
7	Office Rent	999599	10	2,527.00	25,270.00

Subtotal:	1,37,516.00
CGST:	12,376.44
SGST:	12,376.44
Total:	1,62,268.88

Amount in Words: INR One Lakh, Sixty-Two Thousand, Two Hundred And Sixty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 35133478170
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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