

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 164, MIDC Area
Taloja, Navi Mumbai - 482831
GSTIN: 27TRHIB3138J1Z2
State: Maharashtra (Code: 27)
PAN: SVCWN2595C
Email: accounts24@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 707, Sector 2, Mumbai - 423131
GSTIN: 27VXMVE3865B1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-161

Invoice Date: 09-May-25

Order No: PO-1096

Order Date: 05-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	2,575.00	25,750.00
2	Catering Services	996331	10	4,156.00	41,560.00
3	Advertising Services	998361	10	3,496.00	34,960.00
4	Advertising Services	998361	10	2,559.00	25,590.00
5	Catering Services	996331	2	4,091.00	8,182.00
6	Consulting Services	998312	3	310.00	930.00

Subtotal:	1,36,972.00
CGST:	3,424.30
SGST:	3,424.30
Total:	1,43,820.60

Amount in Words: INR One Lakh, Forty-Three Thousand, Eight Hundred And Twenty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 99700994299
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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