

# TAX INVOICE

(Original for Recipient)

## Sold By:

VISTA REALTY SERVICES  
Plot 516, MIDC Area  
Taloja, Navi Mumbai - 457984  
GSTIN: 27KNLAB7624P1Z8  
State: Maharashtra (Code: 27)  
PAN: NSEAV6815N  
Email: accounts80@vistarealty.com

## Bill To:

SUNRISE ELECTRONICS  
Flat 323, Sector 45, Mumbai - 460984  
GSTIN: 27TPLCG5968Y1Z5  
State: Maharashtra (Code: 27)

Invoice No: PB-438

Invoice Date: 07-Oct-24

Order No: PO-1665

Order Date: 06-Oct-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,305.00	6,610.00
2	Catering Services	996331	1	869.00	869.00
3	Catering Services	996331	3	3,962.00	11,886.00
4	Electrical Supplies	853690	5	2,297.00	11,485.00
5	Software Subscription	997331	10	650.00	6,500.00
6	Furniture Purchase	940330	5	3,540.00	17,700.00

Subtotal:	55,050.00
CGST:	4,954.50
SGST:	4,954.50
Total:	64,959.00

Amount in Words: INR Sixty-Four Thousand, Nine Hundred And Fifty-Nine Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 36125471178

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!