

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 701, MIDC Area
Taloja, Navi Mumbai - 441759
GSTIN: 27RXXVD1124L1Z5
State: Maharashtra (Code: 27)
PAN: EDQAO1650L
Email: accounts86@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 958, Sector 33, Mumbai - 495136
GSTIN: 27TMZLD5938N1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-530

Invoice Date: 26-Jun-25

Order No: PO-9244

Order Date: 20-Jun-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,525.00	7,575.00
2	Software Subscription	997331	3	1,393.00	4,179.00
3	Software Subscription	997331	5	1,553.00	7,765.00
4	Consulting Services	998312	10	3,743.00	37,430.00

Subtotal:	56,949.00
CGST:	0.00
SGST:	0.00
Total:	56,949.00

Amount in Words: INR Fifty-Six Thousand, Nine Hundred And Forty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 83456834140
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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