

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 991, MIDC Area
Taloja, Navi Mumbai - 418985
GSTIN: 27DOCHZ2523V1Z6
State: Maharashtra (Code: 27)
PAN: ZPIOF3589J
Email: accounts96@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 351, Sector 50, Mumbai - 432579
GSTIN: 27QFLYS1373D1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-909

Invoice Date: 11-Nov-25

Order No: PO-9534

Order Date: 02-Nov-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,777.00	37,770.00
2	Advertising Services	998361	2	1,437.00	2,874.00
3	Software Subscription	997331	2	2,176.00	4,352.00
4	Office Rent	999599	2	4,228.00	8,456.00
5	Software Subscription	997331	2	3,758.00	7,516.00

Subtotal:	60,968.00
CGST:	3,658.08
SGST:	3,658.08
Total:	68,284.16

Amount in Words: INR Sixty-Eight Thousand, Two Hundred And Eighty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 94143855072
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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