

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 262, MIDC Area
Taloja, Navi Mumbai - 421459
GSTIN: 27WKBVR6770S1Z8
State: Maharashtra (Code: 27)
PAN: VMIXU3799J
Email: accounts22@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 68, Sector 25, Mumbai - 446980
GSTIN: 27TWIWE2373V1Z3
State: Maharashtra (Code: 27)

Invoice No: T-866

Invoice Date: 02-Apr-25

Order No: PO-1143

Order Date: 02-Apr-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,515.00	35,150.00
2	Office Rent	999599	10	843.00	8,430.00

Subtotal:	43,580.00
CGST:	2,614.80
SGST:	2,614.80
Total:	48,809.60

Amount in Words: INR Forty-Eight Thousand, Eight Hundred And Ten Only

Bank Details:

Bank Name: HDFC BANK
Account No: 59154393773
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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