

# TAX INVOICE

(Original for Recipient)

## Sold By:

VISTA REALTY SERVICES  
Plot 803, MIDC Area  
Taloja, Navi Mumbai - 461938  
GSTIN: 27EFZZC8670G1Z7  
State: Maharashtra (Code: 27)  
PAN: LDQ TU2030L  
Email: accounts73@vistarealty.com

## Bill To:

UNITY CONSTRUCTIONS  
Flat 84, Sector 11, Mumbai - 454947  
GSTIN: 27XHVBY7239F1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-244

**Invoice Date:** 02-Dec-24

**Order No:** PO-6781

**Order Date:** 22-Nov-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	468.00	936.00
2	Electrical Supplies	853690	2	1,984.00	3,968.00
3	Catering Services	996331	10	4,146.00	41,460.00
4	Software Subscription	997331	2	1,495.00	2,990.00
5	Office Rent	999599	2	4,611.00	9,222.00
6	Advertising Services	998361	2	4,488.00	8,976.00

Subtotal:	67,552.00
CGST:	6,079.68
SGST:	6,079.68
Total:	79,711.36

Amount in Words: INR Seventy-Nine Thousand, Seven Hundred And Eleven Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 43793785732

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!