

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 809, MIDC Area
Taloja, Navi Mumbai - 461635
GSTIN: 27AIPYE2807H1Z8
State: Maharashtra (Code: 27)
PAN: WZORS3687G
Email: accounts67@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 697, Sector 13, Mumbai - 497133
GSTIN: 27PINMG8095M1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-688

Invoice Date: 04-Nov-24

Order No: PO-2358

Order Date: 25-Oct-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,303.00	1,303.00
2	Office Rent	999599	1	2,121.00	2,121.00
3	Consulting Services	998312	3	4,255.00	12,765.00
4	Office Rent	999599	5	1,285.00	6,425.00
5	Software Subscription	997331	1	2,375.00	2,375.00
6	Advertising Services	998361	5	4,773.00	23,865.00
7	Advertising Services	998361	10	2,243.00	22,430.00

Subtotal:	71,284.00
CGST:	6,415.56
SGST:	6,415.56
Total:	84,115.12

Amount in Words: INR Eighty-Four Thousand, One Hundred And Fifteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 80684449333

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!