

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 517, MIDC Area
Taloja, Navi Mumbai - 420526
GSTIN: 27GILLC6872R1Z3
State: Maharashtra (Code: 27)
PAN: PRMQC5551S
Email: accounts63@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 191, Sector 19, Mumbai - 455042
GSTIN: 27JPOHP8138I1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-061

Invoice Date: 30-Mar-25

Order No: PO-6697

Order Date: 24-Mar-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	1,724.00	8,620.00
2	Consulting Services	998312	1	966.00	966.00
3	Office Rent	999599	2	2,388.00	4,776.00
4	Furniture Purchase	940330	3	3,860.00	11,580.00
5	Consulting Services	998312	10	4,851.00	48,510.00
6	Consulting Services	998312	2	1,620.00	3,240.00
7	Office Rent	999599	5	905.00	4,525.00
8	Office Rent	999599	3	3,528.00	10,584.00

Subtotal:	92,801.00
CGST:	0.00
SGST:	0.00
Total:	92,801.00

Amount in Words: INR Ninety-Two Thousand, Eight Hundred And One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 70593958304

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.