

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 627, MIDC Area
Taloja, Navi Mumbai - 466580
GSTIN: 27RDDXZ6592W1Z3
State: Maharashtra (Code: 27)
PAN: HOVCD7935U
Email: accounts72@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 302, Sector 36, Mumbai - 499365
GSTIN: 27AHQFJ7550R1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-342

Invoice Date: 19-May-25

Order No: PO-4830

Order Date: 18-May-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,944.00	4,944.00
2	Software Subscription	997331	10	3,572.00	35,720.00

Subtotal:	40,664.00
CGST:	2,439.84
SGST:	2,439.84
Total:	45,543.68

Amount in Words: INR Forty-Five Thousand, Five Hundred And Forty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 22552477095
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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