

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 21, MIDC Area
Taloja, Navi Mumbai - 475388
GSTIN: 27GUTOI4055A1Z8
State: Maharashtra (Code: 27)
PAN: AWTFE8520A
Email: accounts58@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 795, Sector 32, Mumbai - 443073
GSTIN: 27BGGIR9805F1Z4
State: Maharashtra (Code: 27)

Invoice No: T-113

Invoice Date: 11-Nov-24

Order No: PO-6576

Order Date: 10-Nov-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	1,972.00	1,972.00
2	Software Subscription	997331	3	4,659.00	13,977.00
3	Furniture Purchase	940330	5	626.00	3,130.00
4	Electrical Supplies	853690	10	3,113.00	31,130.00
5	Advertising Services	998361	10	2,417.00	24,170.00
6	Electrical Supplies	853690	10	1,809.00	18,090.00
7	Software Subscription	997331	5	578.00	2,890.00

Subtotal:	95,359.00
CGST:	0.00
SGST:	0.00
Total:	95,359.00

Amount in Words: INR Ninety-Five Thousand, Three Hundred And Fifty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 52462526618
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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