

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 709, MIDC Area
Taloja, Navi Mumbai - 412055
GSTIN: 27WFBG2793K1Z8
State: Maharashtra (Code: 27)
PAN: XHGIG3207A
Email: accounts96@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 176, Sector 47, Mumbai - 400882
GSTIN: 27PPZXU7359Y1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-617

Invoice Date: 18-Aug-25

Order No: PO-7594

Order Date: 14-Aug-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	756.00	3,780.00
2	Software Subscription	997331	3	3,082.00	9,246.00
3	Software Subscription	997331	1	1,248.00	1,248.00
4	Advertising Services	998361	10	3,804.00	38,040.00
5	Catering Services	996331	5	3,567.00	17,835.00
6	Software Subscription	997331	5	3,805.00	19,025.00
7	Catering Services	996331	10	1,617.00	16,170.00

Subtotal:	1,05,344.00
CGST:	2,633.60
SGST:	2,633.60
Total:	1,10,611.20

Amount in Words: INR One Lakh, Ten Thousand, Six Hundred And Eleven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 45714436639
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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