

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 178, MIDC Area
Taloja, Navi Mumbai - 467212
GSTIN: 27TOACF1459T1Z6
State: Maharashtra (Code: 27)
PAN: LFFCS7731Z
Email: accounts94@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 758, Sector 17, Mumbai - 412150
GSTIN: 27KOKVU2717G1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-983

Order No: PO-9283

Payment Terms: 30 Days

Destination: Thane

Invoice Date: 15-Jan-25

Order Date: 14-Jan-25

Dispatch Through: Email

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	4,471.00	44,710.00
2	Electrical Supplies	853690	3	3,820.00	11,460.00
3	Office Rent	999599	1	3,581.00	3,581.00
4	Advertising Services	998361	5	3,532.00	17,660.00
5	Furniture Purchase	940330	5	2,581.00	12,905.00
6	Consulting Services	998312	10	1,008.00	10,080.00

Subtotal:	1,00,396.00
CGST:	0.00
SGST:	0.00
Total:	1,00,396.00

Amount in Words: INR One Lakh, Three Hundred And Ninety-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 92730724881
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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