

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 543, MIDC Area  
Taloja, Navi Mumbai - 425065  
GSTIN: 27KDCAX8940O1Z1  
State: Maharashtra (Code: 27)  
PAN: UNPIS7568F  
Email: accounts4@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 947, Sector 10, Mumbai - 496489  
GSTIN: 27RCQDG6494W1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-932

**Invoice Date:** 07-Sep-25

**Order No:** PO-8378

**Order Date:** 01-Sep-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	4,442.00	44,420.00
2	Office Rent	999599	3	868.00	2,604.00
3	Electrical Supplies	853690	5	4,496.00	22,480.00

<b>Subtotal:</b>	69,504.00
<b>CGST:</b>	1,737.60
<b>SGST:</b>	1,737.60
<b>Total:</b>	72,979.20

**Amount in Words:** INR Seventy-Two Thousand, Nine Hundred And Seventy-Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 62416833279  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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