

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 242, MIDC Area  
Taloja, Navi Mumbai - 406239  
GSTIN: 27JPROF4521S1Z2  
State: Maharashtra (Code: 27)  
PAN: OXBYL5647W  
Email: accounts63@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 319, Sector 34, Mumbai - 412506  
GSTIN: 27IVNRQ2430S1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-404

**Invoice Date:** 09-Sep-24

**Order No:** PO-4345

**Order Date:** 06-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Consulting Services   | 998312 | 5   | 1,744.00 | 8,720.00  |
| 2   | Electrical Supplies   | 853690 | 5   | 1,798.00 | 8,990.00  |
| 3   | Office Rent           | 999599 | 1   | 3,607.00 | 3,607.00  |
| 4   | Software Subscription | 997331 | 3   | 3,753.00 | 11,259.00 |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 32,576.00 |
| <b>CGST:</b>     | 2,931.84  |
| <b>SGST:</b>     | 2,931.84  |
| <b>Total:</b>    | 38,439.68 |

**Amount in Words:** INR Thirty-Eight Thousand, Four Hundred And Forty Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 77869910633

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!