

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 22, MIDC Area  
Taloja, Navi Mumbai - 457730  
GSTIN: 27SQHIX6081Y1Z4  
State: Maharashtra (Code: 27)  
PAN: ISGIB1319N  
Email: accounts37@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 190, Sector 10, Mumbai - 427139  
GSTIN: 27WGOAJ7280J1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-124

**Invoice Date:** 15-Jun-25

**Order No:** PO-7823

**Order Date:** 14-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,398.00	2,398.00
2	Office Rent	999599	3	2,577.00	7,731.00
3	Catering Services	996331	3	1,442.00	4,326.00
4	Software Subscription	997331	3	2,865.00	8,595.00

<b>Subtotal:</b>	23,050.00
<b>CGST:</b>	2,074.50
<b>SGST:</b>	2,074.50
<b>Total:</b>	27,199.00

**Amount in Words:** INR Twenty-Seven Thousand, One Hundred And Ninety-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 13095372871

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!