

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 953, MIDC Area  
Taloja, Navi Mumbai - 454647  
GSTIN: 27AUIEA6863M1Z9  
State: Maharashtra (Code: 27)  
PAN: IQVEN7365A  
Email: accounts46@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 856, Sector 7, Mumbai - 499973  
GSTIN: 27UPCNY5691F1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-394

**Invoice Date:** 18-Dec-24

**Order No:** PO-9786

**Order Date:** 11-Dec-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	2,937.00	29,370.00
2	Software Subscription	997331	3	3,160.00	9,480.00
3	Catering Services	996331	2	858.00	1,716.00
4	Advertising Services	998361	1	2,225.00	2,225.00
5	Advertising Services	998361	2	567.00	1,134.00

<b>Subtotal:</b>	43,925.00
<b>CGST:</b>	3,953.25
<b>SGST:</b>	3,953.25
<b>Total:</b>	<b>51,831.50</b>

Amount in Words: INR Fifty-One Thousand, Eight Hundred And Thirty-Two Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 28877245914  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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