

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 125, MIDC Area
Taloja, Navi Mumbai - 453793
GSTIN: 27JDCRK7353K1Z3
State: Maharashtra (Code: 27)
PAN: NEGMS3402U
Email: accounts95@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 887, Sector 33, Mumbai - 423863
GSTIN: 27RVATZ3749R1Z7
State: Maharashtra (Code: 27)

Invoice No: T-258

Invoice Date: 08-Oct-24

Order No: PO-5912

Order Date: 07-Oct-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	532.00	5,320.00
2	Advertising Services	998361	2	2,395.00	4,790.00
3	Catering Services	996331	2	4,042.00	8,084.00
4	Catering Services	996331	2	4,566.00	9,132.00
5	Consulting Services	998312	2	4,125.00	8,250.00
6	Consulting Services	998312	3	3,575.00	10,725.00
7	Electrical Supplies	853690	1	936.00	936.00

Subtotal:	47,237.00
CGST:	1,180.92
SGST:	1,180.92
Total:	49,598.85

Amount in Words: INR Forty-Nine Thousand, Five Hundred And Ninety-Nine Only

Bank Details:

Bank Name: ICICI BANK

Account No: 95440792932

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!