

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 514, MIDC Area  
Taloja, Navi Mumbai - 420967  
GSTIN: 27HUJJU8150N1Z2  
State: Maharashtra (Code: 27)  
PAN: MPUSV8856G  
Email: accounts15@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 625, Sector 34, Mumbai - 418753  
GSTIN: 27XYNAI2612W1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-172

**Order No:** PO-2119

**Payment Terms:** Immediate

**Destination:** Navi Mumbai

**Invoice Date:** 23-Jul-24

**Order Date:** 13-Jul-24

**Dispatch Through:** Courier

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,347.00	23,470.00
2	Electrical Supplies	853690	5	2,882.00	14,410.00

<b>Subtotal:</b>	37,880.00
<b>CGST:</b>	947.00
<b>SGST:</b>	947.00
<b>Total:</b>	<b>39,774.00</b>

**Amount in Words:** INR Thirty-Nine Thousand, Seven Hundred And Seventy-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 25729441749  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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