

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
VISTA REALTY SERVICES	BLUEWAVE RETAILS
Plot 535, MIDC Area	Flat 168, Sector 26, Mumbai - 493889
Taloja, Navi Mumbai - 492638	GSTIN: 27HCPDR8673P1Z4
GSTIN: 27RDUGG3597O1Z5	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: PAQCW5953F	
Email: accounts80@vistarealty.com	

Invoice No:	PB-139	Invoice Date:	06-Mar-25
Order No:	PO-4554	Order Date:	25-Feb-25
Payment Terms:	Immediate	Dispatch Through:	Email
Destination:	Thane	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	884.00	4,420.00
2	Electrical Supplies	853690	3	2,059.00	6,177.00
3	Advertising Services	998361	1	791.00	791.00

Subtotal:	11,388.00
CGST:	284.70
SGST:	284.70
Total:	11,957.40

Amount in Words: INR Eleven Thousand, Nine Hundred And Fifty-Seven Only

Bank Details:
Bank Name: ICICI BANK
Account No: 33369476125
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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