

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 517, MIDC Area  
Taloja, Navi Mumbai - 420526  
GSTIN: 27GILLC6872R1Z3  
State: Maharashtra (Code: 27)  
PAN: PRMQC5551S  
Email: accounts63@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 191, Sector 19, Mumbai - 455042  
GSTIN: 27JPOHP8138I1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-061

**Invoice Date:** 30-Mar-25

**Order No:** PO-6697

**Order Date:** 24-Mar-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	1,724.00	8,620.00
2	Consulting Services	998312	1	966.00	966.00
3	Office Rent	999599	2	2,388.00	4,776.00
4	Furniture Purchase	940330	3	3,860.00	11,580.00
5	Consulting Services	998312	10	4,851.00	48,510.00
6	Consulting Services	998312	2	1,620.00	3,240.00
7	Office Rent	999599	5	905.00	4,525.00
8	Office Rent	999599	3	3,528.00	10,584.00

<b>Subtotal:</b>	92,801.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>92,801.00</b>

**Amount in Words:** INR Ninety-Two Thousand, Eight Hundred And One Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 70593958304  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.