

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 282, MIDC Area
Taloja, Navi Mumbai - 470699
GSTIN: 27AZNVH1668M1Z1
State: Maharashtra (Code: 27)
PAN: UJZAV7595D
Email: accounts35@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 398, Sector 13, Mumbai - 485467
GSTIN: 27OOYBB6060I1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-160

Invoice Date: 23-Jun-25

Order No: PO-3963

Order Date: 23-Jun-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,410.00	34,100.00
2	Electrical Supplies	853690	5	3,048.00	15,240.00
3	Advertising Services	998361	10	3,118.00	31,180.00
4	Catering Services	996331	1	213.00	213.00

Subtotal:	80,733.00
CGST:	11,302.62
SGST:	11,302.62
Total:	1,03,338.24

Amount in Words: INR One Lakh, Three Thousand, Three Hundred And Thirty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 64900597281
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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