

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 949, MIDC Area  
Taloja, Navi Mumbai - 415370  
GSTIN: 27KXCYY3806N1Z8  
State: Maharashtra (Code: 27)  
PAN: UTDHA7099Z  
Email: accounts83@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 395, Sector 21, Mumbai - 478397  
GSTIN: 27VSUSC2666T1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-663

**Invoice Date:** 15-Jun-24

**Order No:** PO-6546

**Order Date:** 05-Jun-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	4,966.00	24,830.00
2	Office Rent	999599	10	2,018.00	20,180.00
3	Consulting Services	998312	10	2,040.00	20,400.00
4	Consulting Services	998312	10	256.00	2,560.00
5	Software Subscription	997331	5	4,046.00	20,230.00
6	Advertising Services	998361	10	2,049.00	20,490.00

<b>Subtotal:</b>	1,08,690.00
<b>CGST:</b>	2,717.25
<b>SGST:</b>	2,717.25
<b>Total:</b>	<b>1,14,124.50</b>

Amount in Words: INR One Lakh, Fourteen Thousand, One Hundred And Twenty-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 44351913845  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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