

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 260, MIDC Area
Taloja, Navi Mumbai - 403834
GSTIN: 27FKGGN1299B1Z5
State: Maharashtra (Code: 27)
PAN: EJCKY8639A
Email: accounts30@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 145, Sector 28, Mumbai - 456622
GSTIN: 27NORIW8362G1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-762

Invoice Date: 18-Jul-24

Order No: PO-1238

Order Date: 10-Jul-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	2,361.00	4,722.00
2	Consulting Services	998312	5	4,799.00	23,995.00
3	Electrical Supplies	853690	1	3,567.00	3,567.00
4	Consulting Services	998312	10	806.00	8,060.00
5	Catering Services	996331	5	1,015.00	5,075.00
6	Office Rent	999599	1	1,190.00	1,190.00

Subtotal:	46,609.00
CGST:	2,796.54
SGST:	2,796.54
Total:	52,202.08

Amount in Words: INR Fifty-Two Thousand, Two Hundred And Two Only

Bank Details:

Bank Name: ICICI BANK

Account No: 63538575290

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!