

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 311, MIDC Area
Taloja, Navi Mumbai - 403239
GSTIN: 27FWEXN7213A1Z1
State: Maharashtra (Code: 27)
PAN: FEBTC6831V
Email: accounts63@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 368, Sector 10, Mumbai - 421688
GSTIN: 27HAGJN5440Y1Z8
State: Maharashtra (Code: 27)

Invoice No: T-553

Invoice Date: 02-Nov-25

Order No: PO-1041

Order Date: 24-Oct-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,146.00	9,438.00
2	Furniture Purchase	940330	3	2,588.00	7,764.00
3	Catering Services	996331	1	4,636.00	4,636.00
4	Advertising Services	998361	1	834.00	834.00
5	Office Rent	999599	2	1,225.00	2,450.00
6	Software Subscription	997331	2	1,133.00	2,266.00
7	Catering Services	996331	5	1,339.00	6,695.00

Subtotal:	34,083.00
CGST:	3,067.47
SGST:	3,067.47
Total:	40,217.94

Amount in Words: INR Forty Thousand, Two Hundred And Eighteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 42142312361
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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