

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 305, MIDC Area
Taloja, Navi Mumbai - 460744
GSTIN: 27PKNUM4456R1Z1
State: Maharashtra (Code: 27)
PAN: DOHQC8122C
Email: accounts22@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 541, Sector 22, Mumbai - 480932
GSTIN: 27NXAYO4903B1Z5
State: Maharashtra (Code: 27)

Invoice No: T-203

Invoice Date: 13-Sep-24

Order No: PO-9847

Order Date: 13-Sep-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	1,651.00	16,510.00
2	Furniture Purchase	940330	10	1,854.00	18,540.00
3	Advertising Services	998361	10	4,198.00	41,980.00
4	Office Rent	999599	3	1,632.00	4,896.00
5	Furniture Purchase	940330	1	4,287.00	4,287.00
6	Advertising Services	998361	2	699.00	1,398.00
7	Consulting Services	998312	1	283.00	283.00

Subtotal:	87,894.00
CGST:	12,305.16
SGST:	12,305.16
Total:	1,12,504.32

Amount in Words: INR One Lakh, Twelve Thousand, Five Hundred And Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 63399967741
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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