

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 502, MIDC Area  
Taloja, Navi Mumbai - 475786  
GSTIN: 27KBDCE7385F1Z2  
State: Maharashtra (Code: 27)  
PAN: RYLXV9704A  
Email: accounts7@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 812, Sector 6, Mumbai - 451356  
GSTIN: 27LVGMJ9843V1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** GST-263

**Invoice Date:** 22-Nov-24

**Order No:** PO-8465

**Order Date:** 19-Nov-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,980.00	9,960.00
2	Office Rent	999599	1	2,740.00	2,740.00
3	Advertising Services	998361	3	2,076.00	6,228.00
4	Office Rent	999599	1	4,054.00	4,054.00
5	Consulting Services	998312	10	4,758.00	47,580.00

<b>Subtotal:</b>	70,562.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>70,562.00</b>

**Amount in Words:** INR Seventy Thousand, Five Hundred And Sixty-Two Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 18880875898  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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