

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 514, MIDC Area
Taloja, Navi Mumbai - 420967
GSTIN: 27HUJJU8150N1Z2
State: Maharashtra (Code: 27)
PAN: MPUSV8856G
Email: accounts15@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 625, Sector 34, Mumbai - 418753
GSTIN: 27XYNAI2612W1Z2
State: Maharashtra (Code: 27)

Invoice No: T-172

Invoice Date: 23-Jul-24

Order No: PO-2119

Order Date: 13-Jul-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,347.00	23,470.00
2	Electrical Supplies	853690	5	2,882.00	14,410.00

Subtotal:	37,880.00
CGST:	947.00
SGST:	947.00
Total:	39,774.00

Amount in Words: INR Thirty-Nine Thousand, Seven Hundred And Seventy-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 25729441749
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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