

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 240, MIDC Area  
Taloja, Navi Mumbai - 493836  
GSTIN: 27ARBBQ1735F1Z9  
State: Maharashtra (Code: 27)  
PAN: OVEPV3167K  
Email: accounts38@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 105, Sector 46, Mumbai - 421448  
GSTIN: 27QEVUZ7382J1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-167

**Order No:** PO-3098

**Payment Terms:** 30 Days

**Destination:** Thane

**Invoice Date:** 18-May-25

**Order Date:** 08-May-25

**Dispatch Through:** Email

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	3,595.00	10,785.00
2	Electrical Supplies	853690	1	2,903.00	2,903.00
3	Consulting Services	998312	10	4,349.00	43,490.00
4	Advertising Services	998361	1	1,124.00	1,124.00
5	Advertising Services	998361	3	3,167.00	9,501.00

<b>Subtotal:</b>	67,803.00
<b>CGST:</b>	4,068.18
<b>SGST:</b>	4,068.18
<b>Total:</b>	<b>75,939.36</b>

**Amount in Words:** INR Seventy-Five Thousand, Nine Hundred And Thirty-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 41529857507  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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