

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 173, MIDC Area  
Taloja, Navi Mumbai - 433613  
GSTIN: 27NOSSA6013R1Z9  
State: Maharashtra (Code: 27)  
PAN: QSZNF9625H  
Email: accounts69@vistarealty.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 715, Sector 49, Mumbai - 460612  
GSTIN: 27OWQIE3051P1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-843

**Invoice Date:** 19-Nov-24

**Order No:** PO-7517

**Order Date:** 11-Nov-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** FOB

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Catering Services     | 996331 | 2   | 3,057.00 | 6,114.00  |
| 2   | Catering Services     | 996331 | 2   | 739.00   | 1,478.00  |
| 3   | Software Subscription | 997331 | 2   | 260.00   | 520.00    |
| 4   | Consulting Services   | 998312 | 3   | 4,863.00 | 14,589.00 |
| 5   | Furniture Purchase    | 940330 | 1   | 1,378.00 | 1,378.00  |
| 6   | Consulting Services   | 998312 | 1   | 482.00   | 482.00    |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 24,561.00 |
| <b>CGST:</b>     | 614.02    |
| <b>SGST:</b>     | 614.02    |
| <b>Total:</b>    | 25,789.05 |

Amount in Words: INR Twenty-Five Thousand, Seven Hundred And Eighty-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 30980842309

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

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

This is a computer generated invoice.

Thank you for your business!