

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 267, MIDC Area
Taloja, Navi Mumbai - 405042
GSTIN: 27JXEAU5862F1Z9
State: Maharashtra (Code: 27)
PAN: TLQCB8679V
Email: accounts97@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 844, Sector 24, Mumbai - 432108
GSTIN: 27FPYOP1559R1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-821

Invoice Date: 09-Sep-25

Order No: PO-8373

Order Date: 06-Sep-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	214.00	642.00
2	Software Subscription	997331	3	1,753.00	5,259.00
3	Catering Services	996331	2	2,546.00	5,092.00
4	Catering Services	996331	3	4,482.00	13,446.00
5	Consulting Services	998312	2	1,908.00	3,816.00
6	Consulting Services	998312	3	869.00	2,607.00

Subtotal:	30,862.00
CGST:	2,777.58
SGST:	2,777.58
Total:	36,417.16

Amount in Words: INR Thirty-Six Thousand, Four Hundred And Seventeen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 47570320688
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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