

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 510, MIDC Area
Taloja, Navi Mumbai - 451769
GSTIN: 27VNBTF6993R1Z3
State: Maharashtra (Code: 27)
PAN: WLUPU6813W
Email: accounts64@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 726, Sector 26, Mumbai - 473041
GSTIN: 27HSAJM7696G1Z4
State: Maharashtra (Code: 27)

Invoice No: T-550

Invoice Date: 25-Oct-24

Order No: PO-9036

Order Date: 22-Oct-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	3,296.00	6,592.00
2	Advertising Services	998361	5	4,217.00	21,085.00
3	Office Rent	999599	2	3,149.00	6,298.00
4	Office Rent	999599	5	1,314.00	6,570.00
5	Consulting Services	998312	5	3,815.00	19,075.00
6	Catering Services	996331	2	2,063.00	4,126.00
7	Advertising Services	998361	3	471.00	1,413.00
8	Office Rent	999599	2	729.00	1,458.00

Subtotal:	66,617.00
CGST:	1,665.43
SGST:	1,665.43
Total:	69,947.85

Amount in Words: INR Sixty-Nine Thousand, Nine Hundred And Forty-Eight Only

Bank Details:

Bank Name: HDFC BANK

Account No: 44628174234

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!