

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 312, MIDC Area
Taloja, Navi Mumbai - 470130
GSTIN: 27IHKKH5566V1Z1
State: Maharashtra (Code: 27)
PAN: LYLTV5714T
Email: accounts24@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 246, Sector 27, Mumbai - 463210
GSTIN: 27LRFSZ5361Q1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-344

Invoice Date: 08-Aug-25

Order No: PO-7377

Order Date: 01-Aug-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	655.00	655.00
2	Advertising Services	998361	1	2,849.00	2,849.00
3	Consulting Services	998312	3	243.00	729.00

Subtotal:	4,233.00
CGST:	253.98
SGST:	253.98
Total:	4,740.96

Amount in Words: INR Four Thousand, Seven Hundred And Forty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 51687767289
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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