

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 610, MIDC Area  
Taloja, Navi Mumbai - 427734  
GSTIN: 27TZKKH6083P1Z5  
State: Maharashtra (Code: 27)  
PAN: BXNVI2236E  
Email: accounts13@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 397, Sector 12, Mumbai - 488669  
GSTIN: 27GXVJW8642C1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-510

**Invoice Date:** 14-Jun-25

**Order No:** PO-3088

**Order Date:** 14-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,395.00	2,790.00
2	Software Subscription	997331	5	2,673.00	13,365.00
3	Software Subscription	997331	10	2,202.00	22,020.00
4	Electrical Supplies	853690	10	711.00	7,110.00
5	Consulting Services	998312	2	933.00	1,866.00
6	Office Rent	999599	3	471.00	1,413.00
7	Furniture Purchase	940330	3	3,839.00	11,517.00

<b>Subtotal:</b>	60,081.00
<b>CGST:</b>	8,411.34
<b>SGST:</b>	8,411.34
<b>Total:</b>	<b>76,903.68</b>

**Amount in Words:** INR Seventy-Six Thousand, Nine Hundred And Four Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 37484979242

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!