

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 537, MIDC Area
Taloja, Navi Mumbai - 471551
GSTIN: 27ELOHC6743N1Z8
State: Maharashtra (Code: 27)
PAN: ZMLKS2676U
Email: accounts28@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 946, Sector 48, Mumbai - 402956
GSTIN: 27TASLL6417F1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-095

Invoice Date: 25-Oct-25

Order No: PO-9915

Order Date: 23-Oct-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	3,908.00	39,080.00
2	Consulting Services	998312	3	1,602.00	4,806.00
3	Electrical Supplies	853690	3	2,709.00	8,127.00
4	Advertising Services	998361	3	2,744.00	8,232.00

Subtotal:	60,245.00
CGST:	8,434.30
SGST:	8,434.30
Total:	77,113.60

Amount in Words: INR Seventy-Seven Thousand, One Hundred And Fourteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 67753073716
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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