

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 509, MIDC Area
Taloja, Navi Mumbai - 427149
GSTIN: 27YWABS8012R1Z1
State: Maharashtra (Code: 27)
PAN: DIXKI5363J
Email: accounts11@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 429, Sector 3, Mumbai - 452500
GSTIN: 27VMKEA3634M1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-361

Invoice Date: 27-Aug-24

Order No: PO-5074

Order Date: 24-Aug-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,680.00	4,680.00
2	Advertising Services	998361	10	4,875.00	48,750.00
3	Office Rent	999599	3	4,600.00	13,800.00
4	Software Subscription	997331	3	2,026.00	6,078.00

Subtotal:	73,308.00
CGST:	10,263.12
SGST:	10,263.12
Total:	93,834.24

Amount in Words: INR Ninety-Three Thousand, Eight Hundred And Thirty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 30452821842
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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