

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 472, MIDC Area  
Taloja, Navi Mumbai - 485755  
GSTIN: 27QDMVP1637M1Z6  
State: Maharashtra (Code: 27)  
PAN: POIOI9969N  
Email: accounts11@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 708, Sector 15, Mumbai - 457181  
GSTIN: 27STIFP2858B1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-212

**Invoice Date:** 10-Aug-25

**Order No:** PO-6891

**Order Date:** 04-Aug-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	4,111.00	4,111.00
2	Consulting Services	998312	5	1,422.00	7,110.00
3	Advertising Services	998361	3	4,261.00	12,783.00
4	Furniture Purchase	940330	2	256.00	512.00

<b>Subtotal:</b>	24,516.00
<b>CGST:</b>	2,206.44
<b>SGST:</b>	2,206.44
<b>Total:</b>	<b>28,928.88</b>

**Amount in Words:** INR Twenty-Eight Thousand, Nine Hundred And Twenty-Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 32398644780  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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