

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 936, MIDC Area
Taloja, Navi Mumbai - 440562
GSTIN: 27GXHOE1392N1Z3
State: Maharashtra (Code: 27)
PAN: APJVJ3767F
Email: accounts47@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 838, Sector 49, Mumbai - 454579
GSTIN: 27HRYLF3708V1Z9
State: Maharashtra (Code: 27)

Invoice No: T-327

Invoice Date: 16-Aug-24

Order No: PO-4716

Order Date: 10-Aug-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,903.00	5,806.00
2	Furniture Purchase	940330	3	707.00	2,121.00

Subtotal:	7,927.00
CGST:	0.00
SGST:	0.00
Total:	7,927.00

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

Bank Details:

Bank Name: ICICI BANK

Account No: 50043498486

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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