

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 899, MIDC Area  
Taloja, Navi Mumbai - 447767  
GSTIN: 27BNAHV5528V1Z1  
State: Maharashtra (Code: 27)  
PAN: CGZRN9345L  
Email: accounts74@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 586, Sector 37, Mumbai - 464690  
GSTIN: 27UZFGY7428R1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-750

**Invoice Date:** 10-Jun-24

**Order No:** PO-4247

**Order Date:** 05-Jun-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	657.00	3,285.00
2	Furniture Purchase	940330	1	997.00	997.00
3	Office Rent	999599	2	3,518.00	7,036.00

<b>Subtotal:</b>	11,318.00
<b>CGST:</b>	679.08
<b>SGST:</b>	679.08
<b>Total:</b>	12,676.16

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

**Bank Details:**

Bank Name: ICICI BANK

Account No: 19636945506

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!