

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 535, MIDC Area
Taloja, Navi Mumbai - 492638
GSTIN: 27RDUGG3597O1Z5
State: Maharashtra (Code: 27)
PAN: PAQCW5953F
Email: accounts80@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 168, Sector 26, Mumbai - 493889
GSTIN: 27HCPDR8673P1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-139

Invoice Date: 06-Mar-25

Order No: PO-4554

Order Date: 25-Feb-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	884.00	4,420.00
2	Electrical Supplies	853690	3	2,059.00	6,177.00
3	Advertising Services	998361	1	791.00	791.00

Subtotal:	11,388.00
CGST:	284.70
SGST:	284.70
Total:	11,957.40

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

Bank Details:

Bank Name: ICICI BANK
Account No: 33369476125
IFSC: MUMBIAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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