

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 664, MIDC Area
Taloja, Navi Mumbai - 455461
GSTIN: 27PXGBM1386U1Z7
State: Maharashtra (Code: 27)
PAN: RVXJA9400Z
Email: accounts25@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 934, Sector 17, Mumbai - 485177
GSTIN: 27DPUUD4407P1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-332

Invoice Date: 04-Jun-24

Order No: PO-7440

Order Date: 03-Jun-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,190.00	8,380.00
2	Office Rent	999599	10	3,045.00	30,450.00
3	Catering Services	996331	2	3,689.00	7,378.00
4	Furniture Purchase	940330	1	3,990.00	3,990.00
5	Software Subscription	997331	5	2,309.00	11,545.00
6	Office Rent	999599	1	1,450.00	1,450.00
7	Office Rent	999599	3	1,795.00	5,385.00
8	Furniture Purchase	940330	3	4,712.00	14,136.00

Subtotal:	82,714.00
CGST:	4,962.84
SGST:	4,962.84
Total:	92,639.68

Amount in Words: INR Ninety-Two Thousand, Six Hundred And Forty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 51020308194
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.