

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 658, MIDC Area
Taloja, Navi Mumbai - 493077
GSTIN: 27YWMVLV4575T1Z8
State: Maharashtra (Code: 27)
PAN: GMEMFT125B
Email: accounts89@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 357, Sector 9, Mumbai - 436417
GSTIN: 27FOOGP8185B1Z1
State: Maharashtra (Code: 27)

Invoice No: T-228

Invoice Date: 27-Aug-25

Order No: PO-1492

Order Date: 21-Aug-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	2,170.00	6,510.00
2	Furniture Purchase	940330	5	534.00	2,670.00
3	Office Rent	999599	3	2,277.00	6,831.00
4	Software Subscription	997331	2	3,156.00	6,312.00
5	Furniture Purchase	940330	10	4,058.00	40,580.00
6	Software Subscription	997331	5	2,115.00	10,575.00

Subtotal:	73,478.00
CGST:	6,613.02
SGST:	6,613.02
Total:	86,704.04

Amount in Words: INR Eighty-Six Thousand, Seven Hundred And Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 99070135822

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!