

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 283, MIDC Area  
Taloja, Navi Mumbai - 446043  
GSTIN: 27WQSBJ9188V1Z9  
State: Maharashtra (Code: 27)  
PAN: GHSVO2761K  
Email: accounts99@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 109, Sector 17, Mumbai - 458191  
GSTIN: 27YKMYV9519Z1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-219

**Invoice Date:** 03-Mar-25

**Order No:** PO-5055

**Order Date:** 03-Mar-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,358.00	7,074.00
2	Office Rent	999599	1	4,950.00	4,950.00
3	Software Subscription	997331	2	4,232.00	8,464.00
4	Office Rent	999599	3	1,113.00	3,339.00
5	Furniture Purchase	940330	3	684.00	2,052.00
6	Catering Services	996331	5	4,549.00	22,745.00
7	Furniture Purchase	940330	10	4,203.00	42,030.00
8	Consulting Services	998312	2	2,276.00	4,552.00

<b>Subtotal:</b>	95,206.00
<b>CGST:</b>	8,568.54
<b>SGST:</b>	8,568.54
<b>Total:</b>	<b>1,12,343.08</b>

**Amount in Words:** INR One Lakh, Twelve Thousand, Three Hundred And Forty-Three Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 63926056253  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.