

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 991, MIDC Area
Taloja, Navi Mumbai - 418985
GSTIN: 27DOCHZ2523V1Z6
State: Maharashtra (Code: 27)
PAN: ZPIOF3589J
Email: accounts96@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 351, Sector 50, Mumbai - 432579
GSTIN: 27QFLYS1373D1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-909

Invoice Date: 11-Nov-25

Order No: PO-9534

Order Date: 02-Nov-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 10 | 3,777.00 | 37,770.00 |
| 2 | Advertising Services | 998361 | 2 | 1,437.00 | 2,874.00 |
| 3 | Software Subscription | 997331 | 2 | 2,176.00 | 4,352.00 |
| 4 | Office Rent | 999599 | 2 | 4,228.00 | 8,456.00 |
| 5 | Software Subscription | 997331 | 2 | 3,758.00 | 7,516.00 |

| | |
|------------------|------------------|
| Subtotal: | 60,968.00 |
| CGST: | 3,658.08 |
| SGST: | 3,658.08 |
| Total: | 68,284.16 |

Amount in Words: INR Sixty-Eight Thousand, Two Hundred And Eighty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 94143855072
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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