

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 173, MIDC Area
Taloja, Navi Mumbai - 433613
GSTIN: 27NOSSA6013R1Z9
State: Maharashtra (Code: 27)
PAN: QSZNF9625H
Email: accounts69@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 715, Sector 49, Mumbai - 460612
GSTIN: 27OWQIE3051P1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-843

Invoice Date: 19-Nov-24

Order No: PO-7517

Order Date: 11-Nov-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	3,057.00	6,114.00
2	Catering Services	996331	2	739.00	1,478.00
3	Software Subscription	997331	2	260.00	520.00
4	Consulting Services	998312	3	4,863.00	14,589.00
5	Furniture Purchase	940330	1	1,378.00	1,378.00
6	Consulting Services	998312	1	482.00	482.00

Subtotal:	24,561.00
CGST:	614.02
SGST:	614.02
Total:	25,789.05

Amount in Words: INR Twenty-Five Thousand, Seven Hundred And Eighty-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 30980842309
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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