

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 117, MIDC Area
Taloja, Navi Mumbai - 416381
GSTIN: 27RQSF2990Q1Z8
State: Maharashtra (Code: 27)
PAN: XAQVL3609D
Email: accounts37@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 50, Sector 50, Mumbai - 462217
GSTIN: 27NMWBO1080J1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-824

Invoice Date: 10-Apr-25

Order No: PO-4529

Order Date: 08-Apr-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	2,924.00	2,924.00
2	Advertising Services	998361	3	1,746.00	5,238.00
3	Catering Services	996331	10	4,098.00	40,980.00
4	Consulting Services	998312	10	4,843.00	48,430.00
5	Office Rent	999599	3	1,845.00	5,535.00
6	Advertising Services	998361	5	4,046.00	20,230.00
7	Catering Services	996331	3	2,544.00	7,632.00
8	Office Rent	999599	3	3,031.00	9,093.00

Subtotal:	1,40,062.00
CGST:	19,608.68
SGST:	19,608.68
Total:	1,79,279.36

Amount in Words: INR One Lakh, Seventy-Nine Thousand, Two Hundred And Seventy-Nine Only

Bank Details:

Bank Name: HDFC BANK

Account No: 91621367429

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.