

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 308, MIDC Area  
Taloja, Navi Mumbai - 482471  
GSTIN: 27BGEWU7019Q1Z6  
State: Maharashtra (Code: 27)  
PAN: LXESU5240C  
Email: accounts12@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 898, Sector 27, Mumbai - 460644  
GSTIN: 27IGIDH4204C1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-920

**Invoice Date:** 14-Dec-24

**Order No:** PO-3068

**Order Date:** 11-Dec-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,998.00	8,994.00
2	Consulting Services	998312	1	2,395.00	2,395.00
3	Consulting Services	998312	2	4,099.00	8,198.00
4	Catering Services	996331	2	1,099.00	2,198.00
5	Electrical Supplies	853690	1	3,061.00	3,061.00
6	Furniture Purchase	940330	10	410.00	4,100.00
7	Consulting Services	998312	1	2,518.00	2,518.00
8	Furniture Purchase	940330	2	4,963.00	9,926.00

<b>Subtotal:</b>	41,390.00
<b>CGST:</b>	5,794.60
<b>SGST:</b>	5,794.60
<b>Total:</b>	52,979.20

**Amount in Words:** INR Fifty-Two Thousand, Nine Hundred And Seventy-Nine Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 63070681324

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!