

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 593, MIDC Area  
Taloja, Navi Mumbai - 483690  
GSTIN: 27TDBFW7800U1Z4  
State: Maharashtra (Code: 27)  
PAN: GSOJY1872T  
Email: accounts88@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 717, Sector 14, Mumbai - 464921  
GSTIN: 27VRQOF3407Z1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-414

**Invoice Date:** 04-Nov-24

**Order No:** PO-2863

**Order Date:** 04-Nov-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,332.00	13,320.00
2	Software Subscription	997331	5	2,668.00	13,340.00
3	Catering Services	996331	1	4,666.00	4,666.00
4	Catering Services	996331	1	3,307.00	3,307.00

<b>Subtotal:</b>	34,633.00
<b>CGST:</b>	2,077.98
<b>SGST:</b>	2,077.98
<b>Total:</b>	<b>38,788.96</b>

**Amount in Words:** INR Thirty-Eight Thousand, Seven Hundred And Eighty-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 47883734914  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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