

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 472, MIDC Area
Taloja, Navi Mumbai - 456626
GSTIN: 27KYWAT3015K1Z9
State: Maharashtra (Code: 27)
PAN: PUTSN3229X
Email: accounts66@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 380, Sector 15, Mumbai - 440980
GSTIN: 27DDCPN6224E1Z8
State: Maharashtra (Code: 27)

Invoice No: T-668

Invoice Date: 03-Jun-24

Order No: PO-7872

Order Date: 01-Jun-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	4,775.00	47,750.00
2	Office Rent	999599	3	4,568.00	13,704.00
3	Furniture Purchase	940330	1	1,132.00	1,132.00
4	Consulting Services	998312	1	1,264.00	1,264.00
5	Electrical Supplies	853690	10	3,852.00	38,520.00

Subtotal:	1,02,370.00
CGST:	14,331.80
SGST:	14,331.80
Total:	1,31,033.60

Amount in Words: INR One Lakh, Thirty-One Thousand And Thirty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 18646190464
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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