

# TAX INVOICE

(Original for Recipient)

## Sold By:

VISTA REALTY SERVICES  
Plot 461, MIDC Area  
Taloja, Navi Mumbai - 430267  
GSTIN: 27USOPN2246N1Z5  
State: Maharashtra (Code: 27)  
PAN: SOQXU1763B  
Email: accounts14@vistarealty.com

## Bill To:

BLUEWAVE RETAILS  
Flat 574, Sector 49, Mumbai - 417062  
GSTIN: 27ARTPV2281F1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-384

**Invoice Date:** 01-Oct-24

**Order No:** PO-5712

**Order Date:** 29-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	356.00	1,780.00
2	Catering Services	996331	5	3,154.00	15,770.00
3	Software Subscription	997331	10	4,441.00	44,410.00

Subtotal:	61,960.00
CGST:	5,576.40
SGST:	5,576.40
Total:	73,112.80

**Amount in Words:** INR Seventy-Three Thousand, One Hundred And Thirteen Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 94801233983

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!