

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 464, MIDC Area
Taloja, Navi Mumbai - 462886
GSTIN: 27PMTJF3624Q1Z6
State: Maharashtra (Code: 27)
PAN: JPJWM7682K
Email: accounts98@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 540, Sector 19, Mumbai - 459729
GSTIN: 27FKKAB5274L1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-557

Invoice Date: 02-Jan-25

Order No: PO-9804

Order Date: 30-Dec-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 3 | 4,777.00 | 14,331.00 |
| 2 | Electrical Supplies | 853690 | 5 | 2,949.00 | 14,745.00 |
| 3 | Catering Services | 996331 | 2 | 1,953.00 | 3,906.00 |
| 4 | Electrical Supplies | 853690 | 2 | 920.00 | 1,840.00 |
| 5 | Office Rent | 999599 | 2 | 4,408.00 | 8,816.00 |

| | |
|------------------|-----------|
| Subtotal: | 43,638.00 |
| CGST: | 6,109.32 |
| SGST: | 6,109.32 |
| Total: | 55,856.64 |

Amount in Words: INR Fifty-Five Thousand, Eight Hundred And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK

Account No: 68187216565

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!