

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 521, MIDC Area
Taloja, Navi Mumbai - 430336
GSTIN: 27DUOCL7922G1Z7
State: Maharashtra (Code: 27)
PAN: ILOLL8724S
Email: accounts96@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 657, Sector 7, Mumbai - 471498
GSTIN: 27MVPYO7486B1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-828

Invoice Date: 27-Oct-24

Order No: PO-4774

Order Date: 27-Oct-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,254.00	32,540.00
2	Electrical Supplies	853690	10	3,220.00	32,200.00
3	Advertising Services	998361	3	4,032.00	12,096.00
4	Electrical Supplies	853690	1	2,829.00	2,829.00
5	Software Subscription	997331	3	1,397.00	4,191.00
6	Furniture Purchase	940330	2	3,558.00	7,116.00
7	Office Rent	999599	5	1,850.00	9,250.00

Subtotal:	1,00,222.00
CGST:	9,019.98
SGST:	9,019.98
Total:	1,18,261.96

Amount in Words: INR One Lakh, Eighteen Thousand, Two Hundred And Sixty-Two Only

Bank Details:

Bank Name: HDFC BANK

Account No: 11606236790

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!