

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 15, MIDC Area  
Taloja, Navi Mumbai - 420083  
GSTIN: 27AJUWA5603A1Z5  
State: Maharashtra (Code: 27)  
PAN: UULDJ4651C  
Email: accounts72@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 216, Sector 38, Mumbai - 474223  
GSTIN: 27DAFUM5561X1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** GST-860

**Invoice Date:** 29-Nov-24

**Order No:** PO-4234

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

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,075.00	10,750.00
2	Software Subscription	997331	1	4,294.00	4,294.00
3	Electrical Supplies	853690	1	842.00	842.00
4	Advertising Services	998361	1	2,946.00	2,946.00
5	Catering Services	996331	5	2,326.00	11,630.00
6	Furniture Purchase	940330	2	4,272.00	8,544.00
7	Electrical Supplies	853690	1	1,785.00	1,785.00

<b>Subtotal:</b>	40,791.00
<b>CGST:</b>	5,710.74
<b>SGST:</b>	5,710.74
<b>Total:</b>	<b>52,212.48</b>

Amount in Words: INR Fifty-Two Thousand, Two Hundred And Twelve Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 76106831817  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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