

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 242, MIDC Area  
Taloja, Navi Mumbai - 406239  
GSTIN: 27JPROF4521S1Z2  
State: Maharashtra (Code: 27)  
PAN: OXBYL5647W  
Email: accounts63@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 319, Sector 34, Mumbai - 412506  
GSTIN: 27IVNRQ2430S1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-404

**Invoice Date:** 09-Sep-24

**Order No:** PO-4345

**Order Date:** 06-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	1,744.00	8,720.00
2	Electrical Supplies	853690	5	1,798.00	8,990.00
3	Office Rent	999599	1	3,607.00	3,607.00
4	Software Subscription	997331	3	3,753.00	11,259.00

<b>Subtotal:</b>	32,576.00
<b>CGST:</b>	2,931.84
<b>SGST:</b>	2,931.84
<b>Total:</b>	<b>38,439.68</b>

**Amount in Words:** INR Thirty-Eight Thousand, Four Hundred And Forty Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 77869910633  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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