

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 761, MIDC Area
Taloja, Navi Mumbai - 451627
GSTIN: 27OJQXO4463X1Z9
State: Maharashtra (Code: 27)
PAN: AEXOQ8465L
Email: accounts67@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 1, Sector 14, Mumbai - 498688
GSTIN: 27RJYUJ8257Y1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-480

Invoice Date: 07-Oct-25

Order No: PO-2206

Order Date: 03-Oct-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	887.00	8,870.00
2	Software Subscription	997331	5	2,107.00	10,535.00
3	Catering Services	996331	3	2,348.00	7,044.00
4	Software Subscription	997331	3	2,940.00	8,820.00
5	Software Subscription	997331	10	4,757.00	47,570.00
6	Consulting Services	998312	10	645.00	6,450.00
7	Consulting Services	998312	10	1,570.00	15,700.00

Subtotal:	1,04,989.00
CGST:	14,698.46
SGST:	14,698.46
Total:	1,34,385.92

Amount in Words: INR One Lakh, Thirty-Four Thousand, Three Hundred And Eighty-Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 98299231827

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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