

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 905, MIDC Area
Taloja, Navi Mumbai - 473308
GSTIN: 27ZSUAR3058G1Z2
State: Maharashtra (Code: 27)
PAN: VURUL9517G
Email: accounts42@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 900, Sector 16, Mumbai - 400136
GSTIN: 27COSYA8283L1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-906

Invoice Date: 09-Aug-25

Order No: PO-6019

Order Date: 09-Aug-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	4,825.00	9,650.00
2	Office Rent	999599	1	841.00	841.00
3	Office Rent	999599	1	3,796.00	3,796.00
4	Electrical Supplies	853690	1	4,667.00	4,667.00
5	Advertising Services	998361	5	480.00	2,400.00
6	Software Subscription	997331	1	2,074.00	2,074.00
7	Advertising Services	998361	3	4,935.00	14,805.00
8	Office Rent	999599	3	4,432.00	13,296.00

Subtotal:	51,529.00
CGST:	1,288.23
SGST:	1,288.23
Total:	54,105.45

Amount in Words: INR Fifty-Four Thousand, One Hundred And Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 79813388515
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.