

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 737, MIDC Area
Taloja, Navi Mumbai - 477117
GSTIN: 27MPFOK8131A1Z3
State: Maharashtra (Code: 27)
PAN: RYOPY9691Z
Email: accounts83@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 65, Sector 44, Mumbai - 425675
GSTIN: 27FJYSA9038Q1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-808

Invoice Date: 18-Oct-25

Order No: PO-8489

Order Date: 18-Oct-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	4,637.00	23,185.00
2	Catering Services	996331	2	3,283.00	6,566.00
3	Furniture Purchase	940330	1	3,167.00	3,167.00
4	Office Rent	999599	1	2,089.00	2,089.00
5	Advertising Services	998361	3	510.00	1,530.00
6	Office Rent	999599	3	1,805.00	5,415.00
7	Office Rent	999599	3	2,708.00	8,124.00
8	Advertising Services	998361	5	4,291.00	21,455.00

Subtotal:	71,531.00
CGST:	6,437.79
SGST:	6,437.79
Total:	84,406.58

Amount in Words: INR Eighty-Four Thousand, Four Hundred And Seven Only

Bank Details:

Bank Name: ICICI BANK

Account No: 28494675585

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.