

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 516, MIDC Area
Taloja, Navi Mumbai - 431278
GSTIN: 27KJOPK7022M1Z7
State: Maharashtra (Code: 27)
PAN: ZNQOK6840J
Email: accounts39@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 478, Sector 11, Mumbai - 477906
GSTIN: 27EWUMD5640I1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-872

Invoice Date: 29-Jul-24

Order No: PO-8996

Order Date: 24-Jul-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	2,476.00	24,760.00
2	Furniture Purchase	940330	5	1,411.00	7,055.00
3	Furniture Purchase	940330	5	1,033.00	5,165.00
4	Software Subscription	997331	1	4,187.00	4,187.00
5	Electrical Supplies	853690	2	2,770.00	5,540.00
6	Electrical Supplies	853690	2	833.00	1,666.00

Subtotal:	48,373.00
CGST:	2,902.38
SGST:	2,902.38
Total:	54,177.76

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

Bank Details:

Bank Name: ICICI BANK
Account No: 13227729975
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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