

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 282, MIDC Area  
Taloja, Navi Mumbai - 470699  
GSTIN: 27AZNVH1668M1Z1  
State: Maharashtra (Code: 27)  
PAN: UJZAV7595D  
Email: accounts35@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 398, Sector 13, Mumbai - 485467  
GSTIN: 27OOYBB6060I1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-160

**Invoice Date:** 23-Jun-25

**Order No:** PO-3963

**Order Date:** 23-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,410.00	34,100.00
2	Electrical Supplies	853690	5	3,048.00	15,240.00
3	Advertising Services	998361	10	3,118.00	31,180.00
4	Catering Services	996331	1	213.00	213.00

<b>Subtotal:</b>	80,733.00
<b>CGST:</b>	11,302.62
<b>SGST:</b>	11,302.62
<b>Total:</b>	1,03,338.24

**Amount in Words:** INR One Lakh, Three Thousand, Three Hundred And Thirty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 64900597281

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!