

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 537, MIDC Area  
Taloja, Navi Mumbai - 471551  
GSTIN: 27ELOHC6743N1Z8  
State: Maharashtra (Code: 27)  
PAN: ZMLKS2676U  
Email: accounts28@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 946, Sector 48, Mumbai - 402956  
GSTIN: 27TASLL6417F1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-095

**Invoice Date:** 25-Oct-25

**Order No:** PO-9915

**Order Date:** 23-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	3,908.00	39,080.00
2	Consulting Services	998312	3	1,602.00	4,806.00
3	Electrical Supplies	853690	3	2,709.00	8,127.00
4	Advertising Services	998361	3	2,744.00	8,232.00

<b>Subtotal:</b>	60,245.00
<b>CGST:</b>	8,434.30
<b>SGST:</b>	8,434.30
<b>Total:</b>	<b>77,113.60</b>

**Amount in Words:** INR Seventy-Seven Thousand, One Hundred And Fourteen Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 67753073716  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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