

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 758, MIDC Area  
Taloja, Navi Mumbai - 440950  
GSTIN: 27YWIVW6277L1Z2  
State: Maharashtra (Code: 27)  
PAN: VRDPZ9482C  
Email: accounts20@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 441, Sector 43, Mumbai - 488937  
GSTIN: 27VKYQV6678D1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** GST-449

**Invoice Date:** 29-Sep-24

**Order No:** PO-5575

**Order Date:** 23-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	542.00	542.00
2	Advertising Services	998361	1	3,147.00	3,147.00
3	Office Rent	999599	2	1,700.00	3,400.00
4	Office Rent	999599	10	939.00	9,390.00
5	Office Rent	999599	1	4,771.00	4,771.00
6	Furniture Purchase	940330	3	3,949.00	11,847.00

Subtotal:	33,097.00
CGST:	0.00
SGST:	0.00
Total:	33,097.00

Amount in Words: INR Thirty-Three Thousand And Ninety-Seven Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 76386336836  
IFSC: MUMBIAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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