

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 283, MIDC Area
Taloja, Navi Mumbai - 446043
GSTIN: 27WQSBJ9188V1Z9
State: Maharashtra (Code: 27)
PAN: GHSVO2761K
Email: accounts99@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 109, Sector 17, Mumbai - 458191
GSTIN: 27YKMYV9519Z1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-219

Invoice Date: 03-Mar-25

Order No: PO-5055

Order Date: 03-Mar-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,358.00	7,074.00
2	Office Rent	999599	1	4,950.00	4,950.00
3	Software Subscription	997331	2	4,232.00	8,464.00
4	Office Rent	999599	3	1,113.00	3,339.00
5	Furniture Purchase	940330	3	684.00	2,052.00
6	Catering Services	996331	5	4,549.00	22,745.00
7	Furniture Purchase	940330	10	4,203.00	42,030.00
8	Consulting Services	998312	2	2,276.00	4,552.00

Subtotal:	95,206.00
CGST:	8,568.54
SGST:	8,568.54
Total:	1,12,343.08

Amount in Words: INR One Lakh, Twelve Thousand, Three Hundred And Forty-Three Only

Bank Details:

Bank Name: ICICI BANK

Account No: 63926056253

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.