

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 836, MIDC Area
Taloja, Navi Mumbai - 418679
GSTIN: 27EWELV6396C1Z2
State: Maharashtra (Code: 27)
PAN: RSQSI4084R
Email: accounts83@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 383, Sector 30, Mumbai - 415910
GSTIN: 27SZGDH1240Z1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-557

Invoice Date: 11-Apr-25

Order No: PO-4050

Order Date: 10-Apr-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,422.00	4,422.00
2	Furniture Purchase	940330	5	3,638.00	18,190.00
3	Consulting Services	998312	10	1,645.00	16,450.00

Subtotal:	39,062.00
CGST:	3,515.58
SGST:	3,515.58
Total:	46,093.16

Amount in Words: INR Forty-Six Thousand And Ninety-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 33490147537
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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