

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 863, MIDC Area  
Taloja, Navi Mumbai - 490682  
GSTIN: 27AUMCI5890G1Z2  
State: Maharashtra (Code: 27)  
PAN: RSTEO5657C  
Email: accounts53@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 549, Sector 3, Mumbai - 445393  
GSTIN: 27QNJZH2405E1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** GST-461

**Order No:** PO-8763

**Payment Terms:** Credit

**Destination:** Navi Mumbai

**Invoice Date:** 13-Sep-25

**Order Date:** 07-Sep-25

**Dispatch Through:** Courier

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	2,002.00	2,002.00
2	Catering Services	996331	2	3,433.00	6,866.00
3	Catering Services	996331	5	1,194.00	5,970.00
4	Catering Services	996331	5	1,853.00	9,265.00
5	Electrical Supplies	853690	1	4,043.00	4,043.00
6	Advertising Services	998361	3	541.00	1,623.00
7	Consulting Services	998312	3	1,324.00	3,972.00

<b>Subtotal:</b>	33,741.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>33,741.00</b>

**Amount in Words:** INR Thirty-Three Thousand, Seven Hundred And Forty-One Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 76422226748  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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