

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 686, MIDC Area
Taloja, Navi Mumbai - 455555
GSTIN: 27FQXZJ8223O1Z1
State: Maharashtra (Code: 27)
PAN: GGZQR5046N
Email: accounts27@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 584, Sector 47, Mumbai - 401243
GSTIN: 27BVKSE6979I1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-887

Invoice Date: 08-Jul-24

Order No: PO-7850

Order Date: 30-Jun-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	1,984.00	5,952.00
2	Furniture Purchase	940330	5	326.00	1,630.00

Subtotal:	7,582.00
CGST:	682.38
SGST:	682.38
Total:	8,946.76

Amount in Words: INR Eight Thousand, Nine Hundred And Forty-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 50559068795
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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