

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 836, MIDC Area
Taloja, Navi Mumbai - 443761
GSTIN: 27PRNEF8302F1Z8
State: Maharashtra (Code: 27)
PAN: EQCEJ4155Z
Email: accounts25@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 295, Sector 26, Mumbai - 425892
GSTIN: 27TLOLM3313W1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-183

Invoice Date: 17-Sep-24

Order No: PO-9744

Order Date: 08-Sep-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	4,146.00	41,460.00
2	Office Rent	999599	5	4,755.00	23,775.00

Subtotal:	65,235.00
CGST:	0.00
SGST:	0.00
Total:	65,235.00

Amount in Words: INR Sixty-Five Thousand, Two Hundred And Thirty-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 86160254688
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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