

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 979, MIDC Area
Taloja, Navi Mumbai - 459751
GSTIN: 27SEIAZ9665A1Z2
State: Maharashtra (Code: 27)
PAN: REVXE3715I
Email: accounts32@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 503, Sector 30, Mumbai - 418889
GSTIN: 27FBCVV7070H1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-990

Invoice Date: 22-Jan-25

Order No: PO-9968

Order Date: 20-Jan-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,696.00	13,480.00
2	Consulting Services	998312	5	837.00	4,185.00
3	Consulting Services	998312	3	3,135.00	9,405.00
4	Electrical Supplies	853690	3	2,901.00	8,703.00
5	Catering Services	996331	10	260.00	2,600.00

Subtotal:	38,373.00
CGST:	0.00
SGST:	0.00
Total:	38,373.00

Amount in Words: INR Thirty-Eight Thousand, Three Hundred And Seventy-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 67855894644

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!