

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 426, MIDC Area
Taloja, Navi Mumbai - 438038
GSTIN: 27EGTGJ9777J1Z2
State: Maharashtra (Code: 27)
PAN: SKXCB4628K
Email: accounts16@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 622, Sector 21, Mumbai - 466455
GSTIN: 27QIJMN6927K1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-742

Invoice Date: 22-Apr-25

Order No: PO-6086

Order Date: 12-Apr-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	425.00	850.00
2	Consulting Services	998312	2	905.00	1,810.00

Subtotal:	2,660.00
CGST:	0.00
SGST:	0.00
Total:	2,660.00

Amount in Words: INR Two Thousand, Six Hundred And Sixty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 27114328836
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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