

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 726, MIDC Area
Taloja, Navi Mumbai - 480325
GSTIN: 27WDNBD8249T1Z3
State: Maharashtra (Code: 27)
PAN: OHHLE5199K
Email: accounts10@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 619, Sector 9, Mumbai - 440126
GSTIN: 27HPVOI8508H1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-001

Invoice Date: 26-May-24

Order No: PO-1678

Order Date: 20-May-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	1,421.00	7,105.00
2	Furniture Purchase	940330	10	2,877.00	28,770.00
3	Consulting Services	998312	10	592.00	5,920.00
4	Advertising Services	998361	2	3,618.00	7,236.00
5	Office Rent	999599	10	1,094.00	10,940.00
6	Catering Services	996331	10	1,576.00	15,760.00

Subtotal:	75,731.00
CGST:	0.00
SGST:	0.00
Total:	75,731.00

Amount in Words: INR Seventy-Five Thousand, Seven Hundred And Thirty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 66402685194
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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