

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 191, MIDC Area
Taloja, Navi Mumbai - 495691
GSTIN: 27YPXZB7380X1Z7
State: Maharashtra (Code: 27)
PAN: YCKTQ6144C
Email: accounts80@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 658, Sector 45, Mumbai - 446531
GSTIN: 27SQQIS9744U1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-632

Invoice Date: 03-Aug-25

Order No: PO-7610

Order Date: 31-Jul-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,356.00	4,356.00
2	Electrical Supplies	853690	10	3,247.00	32,470.00
3	Advertising Services	998361	2	1,516.00	3,032.00
4	Furniture Purchase	940330	10	3,122.00	31,220.00

Subtotal:	71,078.00
CGST:	0.00
SGST:	0.00
Total:	71,078.00

Amount in Words: INR Seventy-One Thousand And Seventy-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 20707252055
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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