

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 893, MIDC Area  
Taloja, Navi Mumbai - 465542  
GSTIN: 27CBHRG2605R1Z5  
State: Maharashtra (Code: 27)  
PAN: POVWN8899C  
Email: accounts46@vistarealty.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 477, Sector 33, Mumbai - 491753  
GSTIN: 27QDLMB3701Z1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** GST-584

**Invoice Date:** 20-Aug-24

**Order No:** PO-5349

**Order Date:** 15-Aug-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	4,404.00	22,020.00
2	Electrical Supplies	853690	5	3,893.00	19,465.00
3	Consulting Services	998312	5	4,795.00	23,975.00
4	Electrical Supplies	853690	3	2,788.00	8,364.00

<b>Subtotal:</b>	73,824.00
<b>CGST:</b>	6,644.16
<b>SGST:</b>	6,644.16
<b>Total:</b>	<b>87,112.32</b>

**Amount in Words:** INR Eighty-Seven Thousand, One Hundred And Twelve Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 54567876987  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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