

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 155, MIDC Area
Taloja, Navi Mumbai - 498054
GSTIN: 27IQBQU3975J1Z6
State: Maharashtra (Code: 27)
PAN: BLRFD3618G
Email: accounts14@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 903, Sector 16, Mumbai - 448290
GSTIN: 27LRWIB5957C1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-256

Invoice Date: 26-Jul-24

Order No: PO-6258

Order Date: 24-Jul-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	1,572.00	3,144.00
2	Electrical Supplies	853690	5	1,079.00	5,395.00
3	Office Rent	999599	2	446.00	892.00
4	Catering Services	996331	10	3,062.00	30,620.00
5	Office Rent	999599	5	780.00	3,900.00
6	Electrical Supplies	853690	2	2,384.00	4,768.00

Subtotal:	48,719.00
CGST:	0.00
SGST:	0.00
Total:	48,719.00

Amount in Words: INR Forty-Eight Thousand, Seven Hundred And Nineteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 97751070668

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!