

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 472, MIDC Area
Taloja, Navi Mumbai - 485755
GSTIN: 27QDMVP1637M1Z6
State: Maharashtra (Code: 27)
PAN: POIOI9969N
Email: accounts11@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 708, Sector 15, Mumbai - 457181
GSTIN: 27STIFP2858B1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-212

Invoice Date: 10-Aug-25

Order No: PO-6891

Order Date: 04-Aug-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	4,111.00	4,111.00
2	Consulting Services	998312	5	1,422.00	7,110.00
3	Advertising Services	998361	3	4,261.00	12,783.00
4	Furniture Purchase	940330	2	256.00	512.00

Subtotal:	24,516.00
CGST:	2,206.44
SGST:	2,206.44
Total:	28,928.88

Amount in Words: INR Twenty-Eight Thousand, Nine Hundred And Twenty-Nine Only

Bank Details:

Bank Name: ICICI BANK

Account No: 32398644780

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!