

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 850, MIDC Area  
Taloja, Navi Mumbai - 496403  
GSTIN: 27LQFKQ1680Q1Z4  
State: Maharashtra (Code: 27)  
PAN: QAHWW7797E  
Email: accounts47@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 674, Sector 35, Mumbai - 417310  
GSTIN: 27APCOU8692E1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** PB-389

**Invoice Date:** 12-Dec-24

**Order No:** PO-6916

**Order Date:** 09-Dec-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	3,697.00	18,485.00
2	Electrical Supplies	853690	10	3,127.00	31,270.00
3	Software Subscription	997331	5	4,534.00	22,670.00
4	Office Rent	999599	1	999.00	999.00
5	Software Subscription	997331	5	2,034.00	10,170.00
6	Consulting Services	998312	3	4,796.00	14,388.00
7	Consulting Services	998312	5	1,363.00	6,815.00
8	Software Subscription	997331	5	4,793.00	23,965.00

<b>Subtotal:</b>	1,28,762.00
<b>CGST:</b>	7,725.72
<b>SGST:</b>	7,725.72
<b>Total:</b>	<b>1,44,213.44</b>

**Amount in Words:** INR One Lakh, Forty-Four Thousand, Two Hundred And Thirteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 35836110981  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.