

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 708, MIDC Area  
Taloja, Navi Mumbai - 427126  
GSTIN: 27RTGYE9245F1Z1  
State: Maharashtra (Code: 27)  
PAN: DJCUC8959V  
Email: accounts84@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 111, Sector 19, Mumbai - 480731  
GSTIN: 27RTPOY7907E1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** INV-563

**Invoice Date:** 03-Nov-24

**Order No:** PO-5199

**Order Date:** 26-Oct-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,319.00	4,638.00
2	Consulting Services	998312	10	2,412.00	24,120.00

Subtotal:	28,758.00
CGST:	718.95
SGST:	718.95
Total:	30,195.90

**Amount in Words:** INR Thirty Thousand, One Hundred And Ninety-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 68893509861

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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