

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 593, MIDC Area
Taloja, Navi Mumbai - 483690
GSTIN: 27TDBFW7800U1Z4
State: Maharashtra (Code: 27)
PAN: GSOJY1872T
Email: accounts88@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 717, Sector 14, Mumbai - 464921
GSTIN: 27VRQOF3407Z1Z4
State: Maharashtra (Code: 27)

Invoice No: T-414

Invoice Date: 04-Nov-24

Order No: PO-2863

Order Date: 04-Nov-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,332.00	13,320.00
2	Software Subscription	997331	5	2,668.00	13,340.00
3	Catering Services	996331	1	4,666.00	4,666.00
4	Catering Services	996331	1	3,307.00	3,307.00

Subtotal:	34,633.00
CGST:	2,077.98
SGST:	2,077.98
Total:	38,788.96

Amount in Words: INR Thirty-Eight Thousand, Seven Hundred And Eighty-Nine Only

Bank Details:

Bank Name: HDFC BANK

Account No: 47883734914

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!