

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 96, MIDC Area
Taloja, Navi Mumbai - 418214
GSTIN: 27LRZEI6564X1Z9
State: Maharashtra (Code: 27)
PAN: POKFV2873A
Email: accounts63@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 516, Sector 16, Mumbai - 409895
GSTIN: 27SVOYR6364Z1Z9
State: Maharashtra (Code: 27)

Invoice No: T-613

Invoice Date: 27-May-25

Order No: PO-6115

Order Date: 25-May-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,800.00	2,800.00
2	Consulting Services	998312	2	4,181.00	8,362.00
3	Furniture Purchase	940330	3	3,997.00	11,991.00
4	Electrical Supplies	853690	1	4,945.00	4,945.00
5	Electrical Supplies	853690	2	2,328.00	4,656.00
6	Electrical Supplies	853690	3	4,641.00	13,923.00
7	Electrical Supplies	853690	10	1,752.00	17,520.00
8	Furniture Purchase	940330	5	4,375.00	21,875.00

Subtotal:	86,072.00
CGST:	12,050.08
SGST:	12,050.08
Total:	1,10,172.16

Amount in Words: INR One Lakh, Ten Thousand, One Hundred And Seventy-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 75046367110

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.