

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 228, MIDC Area
Taloja, Navi Mumbai - 400981
GSTIN: 27XKDIL4837R1Z5
State: Maharashtra (Code: 27)
PAN: IMSIX3483Q
Email: accounts36@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 353, Sector 22, Mumbai - 405119
GSTIN: 27ALITX4520Y1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-362

Invoice Date: 01-Oct-25

Order No: PO-9972

Order Date: 25-Sep-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,552.00	5,104.00
2	Consulting Services	998312	5	1,339.00	6,695.00
3	Consulting Services	998312	3	1,998.00	5,994.00
4	Office Rent	999599	10	920.00	9,200.00
5	Software Subscription	997331	1	4,184.00	4,184.00
6	Advertising Services	998361	2	1,914.00	3,828.00

Subtotal:	35,005.00
CGST:	2,100.30
SGST:	2,100.30
Total:	39,205.60

Amount in Words: INR Thirty-Nine Thousand, Two Hundred And Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 40052262084
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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