

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 195, MIDC Area  
Taloja, Navi Mumbai - 491506  
GSTIN: 27LIVNE7123W1Z9  
State: Maharashtra (Code: 27)  
PAN: NVJZX4004K  
Email: accounts59@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 699, Sector 45, Mumbai - 483691  
GSTIN: 27PPVVAZ5551M1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-116

**Invoice Date:** 19-Jan-25

**Order No:** PO-7042

**Order Date:** 17-Jan-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	222.00	1,110.00
2	Advertising Services	998361	2	2,774.00	5,548.00
3	Electrical Supplies	853690	2	4,009.00	8,018.00
4	Catering Services	996331	1	486.00	486.00
5	Office Rent	999599	1	352.00	352.00

<b>Subtotal:</b>	15,514.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	15,514.00

**Amount in Words:** INR Fifteen Thousand, Five Hundred And Fourteen Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 26828856276  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!