

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 583, MIDC Area
Taloja, Navi Mumbai - 496406
GSTIN: 27VEAVH6182T1Z3
State: Maharashtra (Code: 27)
PAN: KEKLI9497H
Email: accounts2@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 234, Sector 24, Mumbai - 405916
GSTIN: 27TBNMF9864H1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-807

Invoice Date: 01-Jul-24

Order No: PO-9988

Order Date: 22-Jun-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	507.00	2,535.00
2	Office Rent	999599	2	804.00	1,608.00
3	Electrical Supplies	853690	3	1,370.00	4,110.00
4	Software Subscription	997331	10	3,898.00	38,980.00
5	Office Rent	999599	10	267.00	2,670.00
6	Office Rent	999599	1	2,553.00	2,553.00

Subtotal:	52,456.00
CGST:	3,147.36
SGST:	3,147.36
Total:	58,750.72

Amount in Words: INR Fifty-Eight Thousand, Seven Hundred And Fifty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 81637335753
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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