

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 893, MIDC Area
Taloja, Navi Mumbai - 465542
GSTIN: 27CBHKG2605R1Z5
State: Maharashtra (Code: 27)
PAN: POVWN8899C
Email: accounts46@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 477, Sector 33, Mumbai - 491753
GSTIN: 27QDLMB3701Z1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-584

Invoice Date: 20-Aug-24

Order No: PO-5349

Order Date: 15-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	4,404.00	22,020.00
2	Electrical Supplies	853690	5	3,893.00	19,465.00
3	Consulting Services	998312	5	4,795.00	23,975.00
4	Electrical Supplies	853690	3	2,788.00	8,364.00

Subtotal:	73,824.00
CGST:	6,644.16
SGST:	6,644.16
Total:	87,112.32

Amount in Words: INR Eighty-Seven Thousand, One Hundred And Twelve Only

Bank Details:

Bank Name: HDFC BANK

Account No: 54567876987

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!