

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 353, MIDC Area
Taloja, Navi Mumbai - 475578
GSTIN: 27IUQOL6843G1Z9
State: Maharashtra (Code: 27)
PAN: TODEC9419A
Email: accounts25@vistarealty.com

Bill To:

BLUEWAVE RETAILS
Flat 136, Sector 7, Mumbai - 456347
GSTIN: 27LGLAR6610N1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-824

Invoice Date: 04-Jan-25

Order No: PO-6888

Order Date: 31-Dec-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 5 | 1,408.00 | 7,040.00 |
| 2 | Consulting Services | 998312 | 3 | 1,835.00 | 5,505.00 |
| 3 | Electrical Supplies | 853690 | 3 | 2,393.00 | 7,179.00 |
| 4 | Office Rent | 999599 | 10 | 3,795.00 | 37,950.00 |
| 5 | Electrical Supplies | 853690 | 3 | 4,816.00 | 14,448.00 |

| | |
|------------------|------------------|
| Subtotal: | 72,122.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 72,122.00 |

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

Bank Details:

Bank Name: HDFC BANK
Account No: 58848964969
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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