

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 848, MIDC Area
Taloja, Navi Mumbai - 478951
GSTIN: 27TBGVZ4842D1Z5
State: Maharashtra (Code: 27)
PAN: LLXWD3928E
Email: accounts69@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 512, Sector 42, Mumbai - 491306
GSTIN: 27GSGDO1339F1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-702

Invoice Date: 07-Jan-25

Order No: PO-3523

Order Date: 06-Jan-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	3,048.00	15,240.00
2	Consulting Services	998312	2	4,139.00	8,278.00
3	Software Subscription	997331	2	2,418.00	4,836.00
4	Office Rent	999599	1	642.00	642.00
5	Office Rent	999599	1	2,427.00	2,427.00
6	Office Rent	999599	2	3,616.00	7,232.00
7	Software Subscription	997331	5	994.00	4,970.00

Subtotal:	43,625.00
CGST:	2,617.50
SGST:	2,617.50
Total:	48,860.00

Amount in Words: INR Forty-Eight Thousand, Eight Hundred And Sixty Only

Bank Details:

Bank Name: ICICI BANK

Account No: 36423837983

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!