

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 72, MIDC Area
Taloja, Navi Mumbai - 468689
GSTIN: 27BSZIP3638Q1Z1
State: Maharashtra (Code: 27)
PAN: VDBUK5416V
Email: accounts38@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 766, Sector 27, Mumbai - 415284
GSTIN: 27HAXRX3422F1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-089

Invoice Date: 13-Jun-24

Order No: PO-6926

Order Date: 07-Jun-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	599.00	5,990.00
2	Office Rent	999599	10	1,879.00	18,790.00
3	Catering Services	996331	5	855.00	4,275.00
4	Office Rent	999599	1	3,115.00	3,115.00
5	Advertising Services	998361	2	2,886.00	5,772.00

Subtotal:	37,942.00
CGST:	5,311.88
SGST:	5,311.88
Total:	48,565.76

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 24258494628

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!