

# TAX INVOICE

(Original for Recipient)

## Sold By:

VISTA REALTY SERVICES  
Plot 166, MIDC Area  
Taloja, Navi Mumbai - 495405  
GSTIN: 27KXPXQ4016I1Z5  
State: Maharashtra (Code: 27)  
PAN: OOLTN6580I  
Email: accounts24@vistarealty.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 862, Sector 12, Mumbai - 451206  
GSTIN: 27CTKSI5310W1Z7  
State: Maharashtra (Code: 27)

Invoice No: T-206

Invoice Date: 29-Jun-24

Order No: PO-7978

Order Date: 22-Jun-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	374.00	3,740.00
2	Consulting Services	998312	1	1,054.00	1,054.00
3	Advertising Services	998361	1	2,612.00	2,612.00
4	Consulting Services	998312	1	2,973.00	2,973.00
5	Catering Services	996331	5	3,184.00	15,920.00
6	Office Rent	999599	3	4,922.00	14,766.00

Subtotal:	41,065.00
CGST:	2,463.90
SGST:	2,463.90
Total:	45,992.80

Amount in Words: INR Forty-Five Thousand, Nine Hundred And Ninety-Three Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 20502200239

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!