

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 155, MIDC Area  
Taloja, Navi Mumbai - 498054  
GSTIN: 27IQBQU3975J1Z6  
State: Maharashtra (Code: 27)  
PAN: BLRFD3618G  
Email: accounts14@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 903, Sector 16, Mumbai - 448290  
GSTIN: 27LRWIB5957C1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** GST-256

**Invoice Date:** 26-Jul-24

**Order No:** PO-6258

**Order Date:** 24-Jul-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** Ex-Works

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount    |
|-----|---------------------|--------|-----|----------|-----------|
| 1   | Electrical Supplies | 853690 | 2   | 1,572.00 | 3,144.00  |
| 2   | Electrical Supplies | 853690 | 5   | 1,079.00 | 5,395.00  |
| 3   | Office Rent         | 999599 | 2   | 446.00   | 892.00    |
| 4   | Catering Services   | 996331 | 10  | 3,062.00 | 30,620.00 |
| 5   | Office Rent         | 999599 | 5   | 780.00   | 3,900.00  |
| 6   | Electrical Supplies | 853690 | 2   | 2,384.00 | 4,768.00  |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 48,719.00        |
| <b>CGST:</b>     | 0.00             |
| <b>SGST:</b>     | 0.00             |
| <b>Total:</b>    | <b>48,719.00</b> |

**Amount in Words:** INR Forty-Eight Thousand, Seven Hundred And Nineteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 97751070668  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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