

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 464, MIDC Area
Taloja, Navi Mumbai - 462886
GSTIN: 27PMTJF3624Q1Z6
State: Maharashtra (Code: 27)
PAN: JPJWM7682K
Email: accounts98@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 540, Sector 19, Mumbai - 459729
GSTIN: 27FKKAB5274L1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-557

Invoice Date: 02-Jan-25

Order No: PO-9804

Order Date: 30-Dec-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	4,777.00	14,331.00
2	Electrical Supplies	853690	5	2,949.00	14,745.00
3	Catering Services	996331	2	1,953.00	3,906.00
4	Electrical Supplies	853690	2	920.00	1,840.00
5	Office Rent	999599	2	4,408.00	8,816.00

Subtotal:	43,638.00
CGST:	6,109.32
SGST:	6,109.32
Total:	55,856.64

Amount in Words: INR Fifty-Five Thousand, Eight Hundred And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 68187216565
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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