

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 144, MIDC Area  
Taloja, Navi Mumbai - 494321  
GSTIN: 27ZVHSU4233E1Z3  
State: Maharashtra (Code: 27)  
PAN: JTRUJ6918D  
Email: accounts80@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 556, Sector 5, Mumbai - 446449  
GSTIN: 27AYROH8293J1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-657

**Invoice Date:** 12-Feb-25

**Order No:** PO-1477

**Order Date:** 12-Feb-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	4,976.00	9,952.00
2	Catering Services	996331	3	1,417.00	4,251.00

Subtotal:	14,203.00
CGST:	1,988.42
SGST:	1,988.42
Total:	18,179.84

**Amount in Words:** INR Eighteen Thousand, One Hundred And Eighty Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 81941362573  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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