

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 22, MIDC Area  
Taloja, Navi Mumbai - 457730  
GSTIN: 27SQHIX6081Y1Z4  
State: Maharashtra (Code: 27)  
PAN: ISGIB1319N  
Email: accounts37@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 190, Sector 10, Mumbai - 427139  
GSTIN: 27WGOAJ7280J1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-124

**Invoice Date:** 15-Jun-25

**Order No:** PO-7823

**Order Date:** 14-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount   |
|-----|-----------------------|--------|-----|----------|----------|
| 1   | Electrical Supplies   | 853690 | 1   | 2,398.00 | 2,398.00 |
| 2   | Office Rent           | 999599 | 3   | 2,577.00 | 7,731.00 |
| 3   | Catering Services     | 996331 | 3   | 1,442.00 | 4,326.00 |
| 4   | Software Subscription | 997331 | 3   | 2,865.00 | 8,595.00 |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 23,050.00        |
| <b>CGST:</b>     | 2,074.50         |
| <b>SGST:</b>     | 2,074.50         |
| <b>Total:</b>    | <b>27,199.00</b> |

**Amount in Words:** INR Twenty-Seven Thousand, One Hundred And Ninety-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 13095372871  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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