

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 701, MIDC Area
Taloja, Navi Mumbai - 423179
GSTIN: 27PDOOL7614L1Z2
State: Maharashtra (Code: 27)
PAN: RFQZC9279K
Email: accounts15@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 257, Sector 19, Mumbai - 427832
GSTIN: 27YRPF3454K1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-968

Invoice Date: 20-Jun-25

Order No: PO-5588

Order Date: 15-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,832.00	5,664.00
2	Consulting Services	998312	1	4,123.00	4,123.00
3	Furniture Purchase	940330	5	991.00	4,955.00

Subtotal:	14,742.00
CGST:	368.55
SGST:	368.55
Total:	15,479.10

Amount in Words: INR Fifteen Thousand, Four Hundred And Seventy-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 60495928990
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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