

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 708, MIDC Area
Taloja, Navi Mumbai - 471225
GSTIN: 27LBCZR6044W1Z2
State: Maharashtra (Code: 27)
PAN: XSZSO8991E
Email: accounts39@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 992, Sector 3, Mumbai - 460616
GSTIN: 27ORRJW1542Z1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-672

Invoice Date: 26-Oct-25

Order No: PO-3837

Order Date: 21-Oct-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,533.00	7,599.00
2	Furniture Purchase	940330	2	1,511.00	3,022.00
3	Advertising Services	998361	10	1,863.00	18,630.00
4	Software Subscription	997331	3	283.00	849.00
5	Furniture Purchase	940330	2	1,106.00	2,212.00

Subtotal:	32,312.00
CGST:	2,908.08
SGST:	2,908.08
Total:	38,128.16

Amount in Words: INR Thirty-Eight Thousand, One Hundred And Twenty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 41789859323
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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