

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 761, MIDC Area  
Taloja, Navi Mumbai - 451627  
GSTIN: 27OJQXO4463X1Z9  
State: Maharashtra (Code: 27)  
PAN: AEXOQ8465L  
Email: accounts67@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 1, Sector 14, Mumbai - 498688  
GSTIN: 27RJYUJ8257Y1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** GST-480

**Invoice Date:** 07-Oct-25

**Order No:** PO-2206

**Order Date:** 03-Oct-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	887.00	8,870.00
2	Software Subscription	997331	5	2,107.00	10,535.00
3	Catering Services	996331	3	2,348.00	7,044.00
4	Software Subscription	997331	3	2,940.00	8,820.00
5	Software Subscription	997331	10	4,757.00	47,570.00
6	Consulting Services	998312	10	645.00	6,450.00
7	Consulting Services	998312	10	1,570.00	15,700.00

<b>Subtotal:</b>	1,04,989.00
<b>CGST:</b>	14,698.46
<b>SGST:</b>	14,698.46
<b>Total:</b>	<b>1,34,385.92</b>

Amount in Words: INR One Lakh, Thirty-Four Thousand, Three Hundred And Eighty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 98299231827  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

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

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