

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 216, MIDC Area
Taloja, Navi Mumbai - 451011
GSTIN: 27YQYMF7836T1Z2
State: Maharashtra (Code: 27)
PAN: VJWJC9042I
Email: accounts6@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 991, Sector 35, Mumbai - 421807
GSTIN: 27DWRDB5763Y1Z9
State: Maharashtra (Code: 27)

Invoice No: T-096

Invoice Date: 08-May-25

Order No: PO-8877

Order Date: 30-Apr-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	1,123.00	5,615.00
2	Catering Services	996331	1	901.00	901.00
3	Advertising Services	998361	1	3,267.00	3,267.00

Subtotal:	9,783.00
CGST:	1,369.62
SGST:	1,369.62
Total:	12,522.24

Amount in Words: INR Twelve Thousand, Five Hundred And Twenty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 54498711835
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!