

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 647, MIDC Area  
Taloja, Navi Mumbai - 477854  
GSTIN: 27BXHUV9609S1Z9  
State: Maharashtra (Code: 27)  
PAN: AYBNY5078O  
Email: accounts3@vistarealty.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 347, Sector 17, Mumbai - 482556  
GSTIN: 27UORHE8331K1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** INV-210

**Invoice Date:** 28-Jul-25

**Order No:** PO-5881

**Order Date:** 26-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	2,544.00	25,440.00
2	Furniture Purchase	940330	2	3,045.00	6,090.00
3	Furniture Purchase	940330	5	3,613.00	18,065.00
4	Furniture Purchase	940330	10	4,561.00	45,610.00
5	Furniture Purchase	940330	2	1,575.00	3,150.00

<b>Subtotal:</b>	98,355.00
<b>CGST:</b>	13,769.70
<b>SGST:</b>	13,769.70
<b>Total:</b>	1,25,894.40

**Amount in Words:** INR One Lakh, Twenty-Five Thousand, Eight Hundred And Ninety-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 56146831683  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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