

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 516, MIDC Area  
Taloja, Navi Mumbai - 431278  
GSTIN: 27KJOPK7022M1Z7  
State: Maharashtra (Code: 27)  
PAN: ZNQOK6840J  
Email: accounts39@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 478, Sector 11, Mumbai - 477906  
GSTIN: 27EWUMD564011Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-872

**Invoice Date:** 29-Jul-24

**Order No:** PO-8996

**Order Date:** 24-Jul-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	2,476.00	24,760.00
2	Furniture Purchase	940330	5	1,411.00	7,055.00
3	Furniture Purchase	940330	5	1,033.00	5,165.00
4	Software Subscription	997331	1	4,187.00	4,187.00
5	Electrical Supplies	853690	2	2,770.00	5,540.00
6	Electrical Supplies	853690	2	833.00	1,666.00

<b>Subtotal:</b>	48,373.00
<b>CGST:</b>	2,902.38
<b>SGST:</b>	2,902.38
<b>Total:</b>	<b>54,177.76</b>

**Amount in Words: INR Fifty-Four Thousand, One Hundred And Seventy-Eight Only**

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 13227729975  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

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

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