

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 191, MIDC Area  
Taloja, Navi Mumbai - 495691  
GSTIN: 27YPXZB7380X1Z7  
State: Maharashtra (Code: 27)  
PAN: YCKTQ6144C  
Email: accounts80@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 658, Sector 45, Mumbai - 446531  
GSTIN: 27SQQIS9744U1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-632

**Invoice Date:** 03-Aug-25

**Order No:** PO-7610

**Order Date:** 31-Jul-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,356.00	4,356.00
2	Electrical Supplies	853690	10	3,247.00	32,470.00
3	Advertising Services	998361	2	1,516.00	3,032.00
4	Furniture Purchase	940330	10	3,122.00	31,220.00

<b>Subtotal:</b>	71,078.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>71,078.00</b>

**Amount in Words: INR Seventy-One Thousand And Seventy-Eight Only**

**Bank Details:**

Bank Name: HDFC BANK

Account No: 20707252055

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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