

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 898, MIDC Area  
Taloja, Navi Mumbai - 465658  
GSTIN: 27EONQW7306Q1Z6  
State: Maharashtra (Code: 27)  
PAN: SWEPF1078W  
Email: accounts82@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 334, Sector 12, Mumbai - 484717  
GSTIN: 27HPAMY6825R1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-747

**Invoice Date:** 27-Mar-25

**Order No:** PO-1339

**Order Date:** 23-Mar-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	2,263.00	6,789.00
2	Office Rent	999599	10	4,430.00	44,300.00

<b>Subtotal:</b>	51,089.00
<b>CGST:</b>	4,598.01
<b>SGST:</b>	4,598.01
<b>Total:</b>	<b>60,285.02</b>

**Amount in Words:** INR Sixty Thousand, Two Hundred And Eighty-Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 30843066735  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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