

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 502, MIDC Area
Taloja, Navi Mumbai - 475786
GSTIN: 27KBDCE7385F1Z2
State: Maharashtra (Code: 27)
PAN: RYLVX9704A
Email: accounts7@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 812, Sector 6, Mumbai - 451356
GSTIN: 27LVGMJ9843V1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-263

Invoice Date: 22-Nov-24

Order No: PO-8465

Order Date: 19-Nov-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,980.00	9,960.00
2	Office Rent	999599	1	2,740.00	2,740.00
3	Advertising Services	998361	3	2,076.00	6,228.00
4	Office Rent	999599	1	4,054.00	4,054.00
5	Consulting Services	998312	10	4,758.00	47,580.00

Subtotal:	70,562.00
CGST:	0.00
SGST:	0.00
Total:	70,562.00

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

Bank Details:

Bank Name: ICICI BANK

Account No: 18880875898

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!