

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 426, MIDC Area  
Taloja, Navi Mumbai - 438038  
GSTIN: 27EGTGJ9777J1Z2  
State: Maharashtra (Code: 27)  
PAN: SKXCB4628K  
Email: accounts16@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 622, Sector 21, Mumbai - 466455  
GSTIN: 27QIJMN6927K1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-742

**Invoice Date:** 22-Apr-25

**Order No:** PO-6086

**Order Date:** 12-Apr-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	425.00	850.00
2	Consulting Services	998312	2	905.00	1,810.00

Subtotal:	2,660.00
CGST:	0.00
SGST:	0.00
Total:	2,660.00

**Amount in Words:** INR Two Thousand, Six Hundred And Sixty Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 27114328836  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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