

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 121, MIDC Area
Taloja, Navi Mumbai - 434597
GSTIN: 27NQDUX9244T1Z9
State: Maharashtra (Code: 27)
PAN: WMXOI2763L
Email: accounts96@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 474, Sector 25, Mumbai - 460319
GSTIN: 27BZSHP7279X1Z8
State: Maharashtra (Code: 27)

Invoice No: T-691

Invoice Date: 14-Aug-24

Order No: PO-7407

Order Date: 04-Aug-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	279.00	2,790.00
2	Catering Services	996331	2	1,749.00	3,498.00
3	Catering Services	996331	5	4,413.00	22,065.00
4	Office Rent	999599	5	4,260.00	21,300.00
5	Advertising Services	998361	5	2,314.00	11,570.00

Subtotal:	61,223.00
CGST:	5,510.07
SGST:	5,510.07
Total:	72,243.14

Amount in Words: INR Seventy-Two Thousand, Two Hundred And Forty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 36413516429
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!