

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 689, MIDC Area
Taloja, Navi Mumbai - 409562
GSTIN: 27IXVTK2748D1Z7
State: Maharashtra (Code: 27)
PAN: GTXQX6827M
Email: accounts65@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 105, Sector 17, Mumbai - 485569
GSTIN: 27EHDVH9329I1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-759

Invoice Date: 26-Jan-25

Order No: PO-9184

Order Date: 22-Jan-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	575.00	2,875.00
2	Catering Services	996331	2	1,653.00	3,306.00
3	Software Subscription	997331	10	4,545.00	45,450.00
4	Catering Services	996331	2	1,082.00	2,164.00
5	Furniture Purchase	940330	1	429.00	429.00
6	Office Rent	999599	5	3,990.00	19,950.00

Subtotal:	74,174.00
CGST:	1,854.35
SGST:	1,854.35
Total:	77,882.70

Amount in Words: INR Seventy-Seven Thousand, Eight Hundred And Eighty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 45844301140
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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