

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 698, MIDC Area
Taloja, Navi Mumbai - 488764
GSTIN: 27PXRIH2540F1Z4
State: Maharashtra (Code: 27)
PAN: HCSNU8246U
Email: accounts82@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 923, Sector 47, Mumbai - 404335
GSTIN: 27QVEOB1079R1Z4
State: Maharashtra (Code: 27)

Invoice No: T-692

Invoice Date: 22-Nov-25

Order No: PO-8024

Order Date: 20-Nov-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	2,832.00	28,320.00
2	Electrical Supplies	853690	5	4,719.00	23,595.00
3	Advertising Services	998361	10	309.00	3,090.00
4	Office Rent	999599	10	682.00	6,820.00

Subtotal:	61,825.00
CGST:	8,655.50
SGST:	8,655.50
Total:	79,136.00

Amount in Words: INR Seventy-Nine Thousand, One Hundred And Thirty-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 48654435090
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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