

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 502, MIDC Area  
Taloja, Navi Mumbai - 436606  
GSTIN: 27KCUDZ9540D1Z9  
State: Maharashtra (Code: 27)  
PAN: KAJER6932O  
Email: accounts42@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 773, Sector 13, Mumbai - 441028  
GSTIN: 27LFWID7707G1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-843

**Invoice Date:** 19-Oct-25

**Order No:** PO-7444

**Order Date:** 12-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	3,140.00	31,400.00
2	Software Subscription	997331	1	2,454.00	2,454.00
3	Electrical Supplies	853690	3	731.00	2,193.00
4	Advertising Services	998361	2	3,070.00	6,140.00
5	Furniture Purchase	940330	5	4,806.00	24,030.00

<b>Subtotal:</b>	66,217.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>66,217.00</b>

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 26528915218  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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