

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 979, MIDC Area  
Taloja, Navi Mumbai - 459751  
GSTIN: 27SEIAZ9665A1Z2  
State: Maharashtra (Code: 27)  
PAN: REVXE3715I  
Email: accounts32@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 503, Sector 30, Mumbai - 418889  
GSTIN: 27FBCVV7070H1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-990

**Invoice Date:** 22-Jan-25

**Order No:** PO-9968

**Order Date:** 20-Jan-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,696.00	13,480.00
2	Consulting Services	998312	5	837.00	4,185.00
3	Consulting Services	998312	3	3,135.00	9,405.00
4	Electrical Supplies	853690	3	2,901.00	8,703.00
5	Catering Services	996331	10	260.00	2,600.00

<b>Subtotal:</b>	38,373.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>38,373.00</b>

**Amount in Words:** INR Thirty-Eight Thousand, Three Hundred And Seventy-Three Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 67855894644  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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