

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 868, MIDC Area
Taloja, Navi Mumbai - 453644
GSTIN: 27EZWAL3702E1Z5
State: Maharashtra (Code: 27)
PAN: BYMWQ1249L
Email: accounts4@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 560, Sector 28, Mumbai - 441333
GSTIN: 27QGJPO8515B1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-370

Invoice Date: 03-Nov-24

Order No: PO-1639

Order Date: 29-Oct-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	2,415.00	24,150.00
2	Software Subscription	997331	5	4,754.00	23,770.00
3	Electrical Supplies	853690	5	380.00	1,900.00
4	Catering Services	996331	2	3,203.00	6,406.00

Subtotal:	56,226.00
CGST:	7,871.64
SGST:	7,871.64
Total:	71,969.28

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 85080804295
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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