

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 174, MIDC Area
Taloja, Navi Mumbai - 444196
GSTIN: 27REKZF8556Q1Z9
State: Maharashtra (Code: 27)
PAN: PBGGW7046T
Email: accounts40@vistarealty.com

Bill To:

GREENFIELD LOGISTICS
Flat 195, Sector 33, Mumbai - 417267
GSTIN: 27IMOIN1815Q1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-620

Invoice Date: 27-Mar-25

Order No: PO-2364

Order Date: 26-Mar-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,915.00	11,745.00
2	Consulting Services	998312	10	2,911.00	29,110.00
3	Furniture Purchase	940330	5	2,327.00	11,635.00
4	Catering Services	996331	5	4,648.00	23,240.00
5	Consulting Services	998312	5	3,582.00	17,910.00

Subtotal:	93,640.00
CGST:	5,618.40
SGST:	5,618.40
Total:	1,04,876.80

Amount in Words: INR One Lakh, Four Thousand, Eight Hundred And Seventy-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 89327215276
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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