

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 87, MIDC Area
Taloja, Navi Mumbai - 407501
GSTIN: 27LPPIS4714E1Z2
State: Maharashtra (Code: 27)
PAN: VBRTD2340A
Email: accounts50@vistarealty.com

Bill To:

SUNRISE ELECTRONICS
Flat 916, Sector 46, Mumbai - 431019
GSTIN: 27SPOCD1886Y1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-323

Invoice Date: 03-Sep-24

Order No: PO-7686

Order Date: 31-Aug-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	3,999.00	19,995.00
2	Consulting Services	998312	10	2,746.00	27,460.00
3	Office Rent	999599	10	2,273.00	22,730.00
4	Software Subscription	997331	1	4,949.00	4,949.00
5	Advertising Services	998361	10	1,694.00	16,940.00
6	Furniture Purchase	940330	3	553.00	1,659.00

Subtotal:	93,733.00
CGST:	8,435.97
SGST:	8,435.97
Total:	1,10,604.94

Amount in Words: INR One Lakh, Ten Thousand, Six Hundred And Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 38831631023

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!