

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 978, MIDC Area  
Taloja, Navi Mumbai - 485693  
GSTIN: 27FMVQI7882Y1Z2  
State: Maharashtra (Code: 27)  
PAN: MUGFZ8187A  
Email: accounts42@vistarealty.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 177, Sector 47, Mumbai - 431037  
GSTIN: 27THWPS1426Z1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-132

**Invoice Date:** 17-Oct-25

**Order No:** PO-2826

**Order Date:** 16-Oct-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	2,824.00	14,120.00
2	Advertising Services	998361	3	1,180.00	3,540.00

<b>Subtotal:</b>	17,660.00
<b>CGST:</b>	441.50
<b>SGST:</b>	441.50
<b>Total:</b>	18,543.00

**Amount in Words:** INR Eighteen Thousand, Five Hundred And Forty-Three Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 89124777677  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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