

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 717, MIDC Area
Taloja, Navi Mumbai - 458155
GSTIN: 27GACJS6353B1Z6
State: Maharashtra (Code: 27)
PAN: RAOEP8750E
Email: accounts71@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 140, Sector 29, Mumbai - 472135
GSTIN: 27VLOBN7059Q1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-429

Invoice Date: 28-Dec-24

Order No: PO-5302

Order Date: 23-Dec-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	743.00	7,430.00
2	Electrical Supplies	853690	3	1,406.00	4,218.00
3	Software Subscription	997331	5	3,478.00	17,390.00
4	Catering Services	996331	10	569.00	5,690.00

Subtotal:	34,728.00
CGST:	0.00
SGST:	0.00
Total:	34,728.00

Amount in Words: INR Thirty-Four Thousand, Seven Hundred And Twenty-Eight Only

Bank Details:

Bank Name: ICICI BANK

Account No: 66052245486

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!