

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 967, MIDC Area  
Taloja, Navi Mumbai - 483382  
GSTIN: 27DGOHB2291T1Z3  
State: Maharashtra (Code: 27)  
PAN: WXPVI4156H  
Email: accounts57@vistarealty.com

**Bill To:**

OMKAR TRADERS  
Flat 37, Sector 10, Mumbai - 400494  
GSTIN: 27WITNG2054D1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-140

**Invoice Date:** 02-Feb-25

**Order No:** PO-1043

**Order Date:** 23-Jan-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	979.00	1,958.00
2	Software Subscription	997331	1	3,149.00	3,149.00
3	Advertising Services	998361	3	4,681.00	14,043.00
4	Office Rent	999599	5	1,776.00	8,880.00
5	Advertising Services	998361	5	3,568.00	17,840.00
6	Consulting Services	998312	10	4,046.00	40,460.00
7	Office Rent	999599	10	2,838.00	28,380.00
8	Software Subscription	997331	10	1,366.00	13,660.00

<b>Subtotal:</b>	1,28,370.00
<b>CGST:</b>	7,702.20
<b>SGST:</b>	7,702.20
<b>Total:</b>	1,43,774.40

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

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 45791367925  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.