

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 262, MIDC Area
Taloja, Navi Mumbai - 421459
GSTIN: 27WKBVR6770S1Z8
State: Maharashtra (Code: 27)
PAN: VMIXU3799J
Email: accounts22@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 68, Sector 25, Mumbai - 446980
GSTIN: 27TWIWE2373V1Z3
State: Maharashtra (Code: 27)

Invoice No: T-866

Invoice Date: 02-Apr-25

Order No: PO-1143

Order Date: 02-Apr-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 10 | 3,515.00 | 35,150.00 |
| 2 | Office Rent | 999599 | 10 | 843.00 | 8,430.00 |

| | |
|------------------|------------------|
| Subtotal: | 43,580.00 |
| CGST: | 2,614.80 |
| SGST: | 2,614.80 |
| Total: | 48,809.60 |

Amount in Words: INR Forty-Eight Thousand, Eight Hundred And Ten Only

Bank Details:

Bank Name: HDFC BANK
Account No: 59154393773
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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