

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 803, MIDC Area
Taloja, Navi Mumbai - 461938
GSTIN: 27EFZZC8670G1Z7
State: Maharashtra (Code: 27)
PAN: LDQTU2030L
Email: accounts73@vistarealty.com

Bill To:

UNITY CONSTRUCTIONS
Flat 84, Sector 11, Mumbai - 454947
GSTIN: 27XHVBY7239F1Z2
State: Maharashtra (Code: 27)

Invoice No: T-244

Invoice Date: 02-Dec-24

Order No: PO-6781

Order Date: 22-Nov-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	468.00	936.00
2	Electrical Supplies	853690	2	1,984.00	3,968.00
3	Catering Services	996331	10	4,146.00	41,460.00
4	Software Subscription	997331	2	1,495.00	2,990.00
5	Office Rent	999599	2	4,611.00	9,222.00
6	Advertising Services	998361	2	4,488.00	8,976.00

Subtotal:	67,552.00
CGST:	6,079.68
SGST:	6,079.68
Total:	79,711.36

Amount in Words: INR Seventy-Nine Thousand, Seven Hundred And Eleven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 43793785732
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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