

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

Subtotal:	17,660.00
CGST:	441.50
SGST:	441.50
Total:	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!