

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 410, MIDC Area
Taloja, Navi Mumbai - 431288
GSTIN: 27DXWTB3589B1Z5
State: Maharashtra (Code: 27)
PAN: CXMGP9246L
Email: accounts5@vistarealty.com

Bill To:

OMKAR TRADERS
Flat 501, Sector 5, Mumbai - 405524
GSTIN: 27ECJLZ6011O1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-945

Invoice Date: 29-Sep-25

Order No: PO-6782

Order Date: 21-Sep-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,348.00	10,044.00
2	Electrical Supplies	853690	5	2,417.00	12,085.00
3	Consulting Services	998312	3	4,282.00	12,846.00
4	Consulting Services	998312	2	2,547.00	5,094.00
5	Electrical Supplies	853690	10	1,982.00	19,820.00
6	Software Subscription	997331	3	3,719.00	11,157.00
7	Office Rent	999599	10	3,042.00	30,420.00
8	Advertising Services	998361	10	368.00	3,680.00

Subtotal:	1,05,146.00
CGST:	0.00
SGST:	0.00
Total:	1,05,146.00

Amount in Words: INR One Lakh, Five Thousand, One Hundred And Forty-Six Only

Bank Details:

Bank Name: HDFC BANK

Account No: 22373796944

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!