

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 792, MIDC Area
Taloja, Navi Mumbai - 459535
GSTIN: 27XQZSY9424Y1Z1
State: Maharashtra (Code: 27)
PAN: TRXUR9572G
Email: accounts41@vistarealty.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 168, Sector 43, Mumbai - 473261
GSTIN: 27WHJAP3290N1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-934

Invoice Date: 23-Jun-24

Order No: PO-4150

Order Date: 15-Jun-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,636.00	10,908.00
2	Electrical Supplies	853690	3	3,857.00	11,571.00

Subtotal:	22,479.00
CGST:	3,147.06
SGST:	3,147.06
Total:	28,773.12

Amount in Words: INR Twenty-Eight Thousand, Seven Hundred And Seventy-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 20218246898

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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