

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 125, MIDC Area  
Taloja, Navi Mumbai - 453793  
GSTIN: 27JDCRK7353K1Z3  
State: Maharashtra (Code: 27)  
PAN: NEGMS3402U  
Email: accounts95@vistarealty.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 887, Sector 33, Mumbai - 423863  
GSTIN: 27RVATZ3749R1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** T-258

**Invoice Date:** 08-Oct-24

**Order No:** PO-5912

**Order Date:** 07-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	532.00	5,320.00
2	Advertising Services	998361	2	2,395.00	4,790.00
3	Catering Services	996331	2	4,042.00	8,084.00
4	Catering Services	996331	2	4,566.00	9,132.00
5	Consulting Services	998312	2	4,125.00	8,250.00
6	Consulting Services	998312	3	3,575.00	10,725.00
7	Electrical Supplies	853690	1	936.00	936.00

<b>Subtotal:</b>	47,237.00
<b>CGST:</b>	1,180.92
<b>SGST:</b>	1,180.92
<b>Total:</b>	<b>49,598.85</b>

**Amount in Words:** INR Forty-Nine Thousand, Five Hundred And Ninety-Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 95440792932  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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