

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 408, MIDC Area  
Taloja, Navi Mumbai - 453143  
GSTIN: 27XJHFM9976J1Z9  
State: Maharashtra (Code: 27)  
PAN: EZZNH5060J  
Email: accounts18@vistarealty.com

**Bill To:**

STARLIGHT CATERERS  
Flat 838, Sector 28, Mumbai - 481313  
GSTIN: 27DSWCH3006C1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-702

**Invoice Date:** 30-Jan-25

**Order No:** PO-2010

**Order Date:** 29-Jan-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,260.00	6,780.00
2	Office Rent	999599	1	4,806.00	4,806.00
3	Catering Services	996331	1	4,580.00	4,580.00

<b>Subtotal:</b>	16,166.00
<b>CGST:</b>	969.96
<b>SGST:</b>	969.96
<b>Total:</b>	18,105.92

**Amount in Words:** INR Eighteen Thousand, One Hundred And Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 34300140122  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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