

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 799, MIDC Area
Taloja, Navi Mumbai - 447131
GSTIN: 27LHKRG2776X1Z3
State: Maharashtra (Code: 27)
PAN: OEYRE8276X
Email: accounts23@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 191, Sector 40, Mumbai - 411059
GSTIN: 27EYIEX2757G1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-647

Invoice Date: 03-Jun-25

Order No: PO-2350

Order Date: 02-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	2,579.00	5,158.00
2	Furniture Purchase	940330	3	3,011.00	9,033.00
3	Office Rent	999599	2	775.00	1,550.00

Subtotal:	15,741.00
CGST:	393.53
SGST:	393.53
Total:	16,528.05

Amount in Words: INR Sixteen Thousand, Five Hundred And Twenty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 24037776246
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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