

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 533, MIDC Area
Taloja, Navi Mumbai - 427020
GSTIN: 27MHSNP3308M1Z1
State: Maharashtra (Code: 27)
PAN: CSMRY6057N
Email: accounts30@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 615, Sector 42, Mumbai - 415153
GSTIN: 27ZDLTI9791N1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-632

Invoice Date: 14-Jan-25

Order No: PO-8459

Order Date: 13-Jan-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	2,113.00	4,226.00
2	Electrical Supplies	853690	5	3,301.00	16,505.00
3	Catering Services	996331	10	1,883.00	18,830.00
4	Electrical Supplies	853690	10	4,421.00	44,210.00
5	Advertising Services	998361	5	3,699.00	18,495.00
6	Office Rent	999599	10	625.00	6,250.00
7	Office Rent	999599	2	4,444.00	8,888.00
8	Software Subscription	997331	10	1,474.00	14,740.00

Subtotal:	1,32,144.00
CGST:	7,928.64
SGST:	7,928.64
Total:	1,48,001.28

Amount in Words: INR One Lakh, Forty-Eight Thousand And One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 24749895089
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.