

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

Subtotal:	16,166.00
CGST:	969.96
SGST:	969.96
Total:	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!