

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 485, MIDC Area
Taloja, Navi Mumbai - 444489
GSTIN: 27YCTIU5423G1Z3
State: Maharashtra (Code: 27)
PAN: TBERQ7818L
Email: accounts3@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 420, Sector 35, Mumbai - 484599
GSTIN: 27BIOYF1033L1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-745

Invoice Date: 28-Aug-25

Order No: PO-3716

Order Date: 26-Aug-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Furniture Purchase | 940330 | 5 | 1,615.00 | 8,075.00 |
| 2 | Catering Services | 996331 | 1 | 616.00 | 616.00 |
| 3 | Office Rent | 999599 | 2 | 3,219.00 | 6,438.00 |
| 4 | Advertising Services | 998361 | 2 | 4,578.00 | 9,156.00 |
| 5 | Advertising Services | 998361 | 1 | 2,534.00 | 2,534.00 |
| 6 | Advertising Services | 998361 | 3 | 3,570.00 | 10,710.00 |
| 7 | Catering Services | 996331 | 2 | 4,729.00 | 9,458.00 |

| | |
|------------------|------------------|
| Subtotal: | 46,987.00 |
| CGST: | 1,174.67 |
| SGST: | 1,174.67 |
| Total: | 49,336.35 |

Amount in Words: INR Forty-Nine Thousand, Three Hundred And Thirty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 84819417289
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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