

# 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

<b>Subtotal:</b>	1,32,144.00
<b>CGST:</b>	7,928.64
<b>SGST:</b>	7,928.64
<b>Total:</b>	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.