

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 401, MIDC Area
Taloja, Navi Mumbai - 414206
GSTIN: 27UBPQH1493T1Z6
State: Maharashtra (Code: 27)
PAN: HFLJJ5360O
Email: accounts60@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 684, Sector 45, Mumbai - 440744
GSTIN: 27NYDGT4738H1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-026

Order No: PO-7038

Payment Terms: 15 Days

Destination: Pune

Invoice Date: 13-Oct-25

Order Date: 06-Oct-25

Dispatch Through: Courier

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	4,579.00	22,895.00
2	Consulting Services	998312	3	1,895.00	5,685.00
3	Electrical Supplies	853690	5	3,829.00	19,145.00
4	Consulting Services	998312	10	415.00	4,150.00

Subtotal:	51,875.00
CGST:	3,112.50
SGST:	3,112.50
Total:	58,100.00

Amount in Words: INR Fifty-Eight Thousand, One Hundred Only

Bank Details:

Bank Name: ICICI BANK
Account No: 98847234925
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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