

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 887, MIDC Area  
Taloja, Navi Mumbai - 495493  
GSTIN: 27VNSCE7855K1Z3  
State: Maharashtra (Code: 27)  
PAN: TUBQW4670Q  
Email: accounts25@vistarealty.com

**Bill To:**

STARLIGHT CATERERS  
Flat 277, Sector 13, Mumbai - 401051  
GSTIN: 27HIUJH6349O1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-960

**Order No:** PO-9956

**Payment Terms:** 30 Days

**Destination:** Mumbai

**Invoice Date:** 30-Oct-25

**Order Date:** 23-Oct-25

**Dispatch Through:** Hand Delivery

**Delivery Terms:** Ex-Works

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount    |
|-----|---------------------|--------|-----|----------|-----------|
| 1   | Catering Services   | 996331 | 5   | 1,252.00 | 6,260.00  |
| 2   | Office Rent         | 999599 | 3   | 4,618.00 | 13,854.00 |
| 3   | Consulting Services | 998312 | 3   | 317.00   | 951.00    |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 21,065.00        |
| <b>CGST:</b>     | 1,263.90         |
| <b>SGST:</b>     | 1,263.90         |
| <b>Total:</b>    | <b>23,592.80</b> |

**Amount in Words:** INR Twenty-Three Thousand, Five Hundred And Ninety-Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 52214014779  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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