

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

Invoice Date: 30-Oct-25

Order No: PO-9956

Order Date: 23-Oct-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

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

Subtotal:	21,065.00
CGST:	1,263.90
SGST:	1,263.90
Total:	23,592.80

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!