

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 156, MIDC Area  
Taloja, Navi Mumbai - 458150  
GSTIN: 27ZEGUB1040X1Z9  
State: Maharashtra (Code: 27)  
PAN: AWRWR5709R  
Email: accounts75@vistarealty.com

**Bill To:**

STARLIGHT CATERERS  
Flat 850, Sector 15, Mumbai - 468225  
GSTIN: 27WFFLY4965V1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-096

**Invoice Date:** 28-Oct-24

**Order No:** PO-5366

**Order Date:** 19-Oct-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	2,451.00	24,510.00
2	Furniture Purchase	940330	2	4,706.00	9,412.00
3	Consulting Services	998312	3	4,338.00	13,014.00

Subtotal:	46,936.00
CGST:	2,816.16
SGST:	2,816.16
Total:	52,568.32

**Amount in Words:** INR Fifty-Two Thousand, Five Hundred And Sixty-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 73040874953  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!