

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 753, MIDC Area
Taloja, Navi Mumbai - 404228
GSTIN: 27JNFYE3211U1Z4
State: Maharashtra (Code: 27)
PAN: GGYZG4892M
Email: accounts40@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 230, Sector 15, Mumbai - 441639
GSTIN: 27VMOSK57391Z7
State: Maharashtra (Code: 27)

Invoice No: INV-424

Invoice Date: 09-Mar-25

Order No: PO-5429

Order Date: 05-Mar-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	1,328.00	2,656.00
2	Consulting Services	998312	10	1,399.00	13,990.00
3	Office Rent	999599	10	3,554.00	35,540.00
4	Advertising Services	998361	5	4,869.00	24,345.00
5	Electrical Supplies	853690	1	4,830.00	4,830.00
6	Electrical Supplies	853690	10	3,178.00	31,780.00
7	Software Subscription	997331	3	4,850.00	14,550.00
8	Office Rent	999599	5	591.00	2,955.00

Subtotal:	1,30,646.00
CGST:	0.00
SGST:	0.00
Total:	1,30,646.00

Amount in Words: INR One Lakh, Thirty Thousand, Six Hundred And Forty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 54687442992
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.