

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!