

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: 27VMOSK5739I1Z7
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.