

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 169, MIDC Area
Taloja, Navi Mumbai - 496309
GSTIN: 27FPCHW3724E1Z7
State: Maharashtra (Code: 27)
PAN: PZKNT1040V
Email: accounts51@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 153, Sector 6, Mumbai - 450737
GSTIN: 27YLAHV7442L1Z1
State: Maharashtra (Code: 27)

Invoice No: T-608

Invoice Date: 29-Jun-25

Order No: PO-8860

Order Date: 24-Jun-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,032.00	2,032.00
2	Office Rent	999599	10	2,278.00	22,780.00
3	Electrical Supplies	853690	10	2,742.00	27,420.00

Subtotal:	52,232.00
CGST:	3,133.92
SGST:	3,133.92
Total:	58,499.84

Amount in Words: INR Fifty-Eight Thousand, Five Hundred Only

Bank Details:

Bank Name: ICICI BANK
Account No: 16307190072
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.
Thank you for your business!