

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 37, MIDC Area
Taloja, Navi Mumbai - 411630
GSTIN: 27NPIAP6094Q1Z1
State: Maharashtra (Code: 27)
PAN: GCTJQ6439L
Email: accounts59@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 943, Sector 14, Mumbai - 419247
GSTIN: 27FAIGR2911P1Z7
State: Maharashtra (Code: 27)

Invoice No: T-357

Invoice Date: 23-May-25

Order No: PO-2557

Order Date: 15-May-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	2,476.00	12,380.00
2	Electrical Supplies	853690	2	1,607.00	3,214.00
3	Furniture Purchase	940330	3	3,775.00	11,325.00
4	Electrical Supplies	853690	1	764.00	764.00

Subtotal:	27,683.00
CGST:	3,875.62
SGST:	3,875.62
Total:	35,434.24

Amount in Words: INR Thirty-Five Thousand, Four Hundred And Thirty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 90477779730
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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