

# 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

<b>Subtotal:</b>	27,683.00
<b>CGST:</b>	3,875.62
<b>SGST:</b>	3,875.62
<b>Total:</b>	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!