

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 164, MIDC Area
Taloja, Navi Mumbai - 428113
GSTIN: 27GFDTY41581Z1
State: Maharashtra (Code: 27)
PAN: CSBYN1853C
Email: accounts66@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 265, Sector 11, Mumbai - 458700
GSTIN: 27VJAPT8855F1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-153

Invoice Date: 23-May-24

Order No: PO-4329

Order Date: 13-May-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	644.00	1,288.00
2	Advertising Services	998361	2	3,137.00	6,274.00
3	Electrical Supplies	853690	1	4,403.00	4,403.00
4	Software Subscription	997331	1	3,175.00	3,175.00
5	Furniture Purchase	940330	1	1,335.00	1,335.00
6	Electrical Supplies	853690	3	2,091.00	6,273.00
7	Advertising Services	998361	5	501.00	2,505.00

Subtotal:	25,253.00
CGST:	3,535.42
SGST:	3,535.42
Total:	32,323.84

Amount in Words: INR Thirty-Two Thousand, Three Hundred And Twenty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 30152704778
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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