

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 799, MIDC Area  
Taloja, Navi Mumbai - 447131  
GSTIN: 27LHKRG2776X1Z3  
State: Maharashtra (Code: 27)  
PAN: OHEYRE8276X  
Email: accounts23@vistarealty.com

**Bill To:**

STARLIGHT CATERERS  
Flat 191, Sector 40, Mumbai - 411059  
GSTIN: 27EYIEX2757G1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** PB-647

**Invoice Date:** 03-Jun-25

**Order No:** PO-2350

**Order Date:** 02-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	2,579.00	5,158.00
2	Furniture Purchase	940330	3	3,011.00	9,033.00
3	Office Rent	999599	2	775.00	1,550.00

<b>Subtotal:</b>	15,741.00
<b>CGST:</b>	393.53
<b>SGST:</b>	393.53
<b>Total:</b>	<b>16,528.05</b>

**Amount in Words:** INR Sixteen Thousand, Five Hundred And Twenty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 24037776246  
IFSC: MUMBIAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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