

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 417, MIDC Area
Taloja, Navi Mumbai - 492422
GSTIN: 27FTQZZ6060Z1Z2
State: Maharashtra (Code: 27)
PAN: PZQOJ8219K
Email: accounts92@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 341, Sector 42, Mumbai - 485395
GSTIN: 27JHWSN5747T1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-124

Invoice Date: 27-Nov-24

Order No: PO-1928

Order Date: 22-Nov-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,845.00	2,845.00
2	Catering Services	996331	5	2,528.00	12,640.00
3	Office Rent	999599	3	3,112.00	9,336.00
4	Software Subscription	997331	2	216.00	432.00

Subtotal:	25,253.00
CGST:	0.00
SGST:	0.00
Total:	25,253.00

Amount in Words: INR Twenty-Five Thousand, Two Hundred And Fifty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 23243065225
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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