

# TAX INVOICE

(Original for Recipient)

**Sold By:**

VISTA REALTY SERVICES  
Plot 15, MIDC Area  
Taloja, Navi Mumbai - 474066  
GSTIN: 27VMFOE8016H1Z1  
State: Maharashtra (Code: 27)  
PAN: SBXXK2189X  
Email: accounts34@vistarealty.com

**Bill To:**

STARLIGHT CATERERS  
Flat 417, Sector 34, Mumbai - 414695  
GSTIN: 27VOLN2194S1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-514

**Invoice Date:** 22-Jan-25

**Order No:** PO-9981

**Order Date:** 22-Jan-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	2,486.00	4,972.00
2	Consulting Services	998312	10	520.00	5,200.00
3	Office Rent	999599	2	3,922.00	7,844.00
4	Consulting Services	998312	10	1,473.00	14,730.00
5	Advertising Services	998361	5	650.00	3,250.00
6	Catering Services	996331	3	1,522.00	4,566.00
7	Furniture Purchase	940330	1	4,040.00	4,040.00

<b>Subtotal:</b>	44,602.00
<b>CGST:</b>	4,014.18
<b>SGST:</b>	4,014.18
<b>Total:</b>	<b>52,630.36</b>

**Amount in Words:** INR Fifty-Two Thousand, Six Hundred And Thirty Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 19281532786

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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