

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 485, MIDC Area
Taloja, Navi Mumbai - 444489
GSTIN: 27YCTIU5423G1Z3
State: Maharashtra (Code: 27)
PAN: TBERQ7818L
Email: accounts3@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 420, Sector 35, Mumbai - 484599
GSTIN: 27BIOYF1033L1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-745

Invoice Date: 28-Aug-25

Order No: PO-3716

Order Date: 26-Aug-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,615.00	8,075.00
2	Catering Services	996331	1	616.00	616.00
3	Office Rent	999599	2	3,219.00	6,438.00
4	Advertising Services	998361	2	4,578.00	9,156.00
5	Advertising Services	998361	1	2,534.00	2,534.00
6	Advertising Services	998361	3	3,570.00	10,710.00
7	Catering Services	996331	2	4,729.00	9,458.00

Subtotal:	46,987.00
CGST:	1,174.67
SGST:	1,174.67
Total:	49,336.35

Amount in Words: INR Forty-Nine Thousand, Three Hundred And Thirty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 84819417289
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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