

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 484, MIDC Area
Taloja, Navi Mumbai - 451521
GSTIN: 27ZBFTF1431W1Z2
State: Maharashtra (Code: 27)
PAN: RPHDW1481P
Email: accounts95@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 31, Sector 26, Mumbai - 418921
GSTIN: 27SLRRO4473P1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-876

Invoice Date: 22-Jan-25

Order No: PO-1178

Order Date: 15-Jan-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 2 | 2,634.00 | 5,268.00 |
| 2 | Consulting Services | 998312 | 3 | 1,933.00 | 5,799.00 |
| 3 | Furniture Purchase | 940330 | 5 | 4,705.00 | 23,525.00 |

| | |
|------------------|-----------|
| Subtotal: | 34,592.00 |
| CGST: | 864.80 |
| SGST: | 864.80 |
| Total: | 36,321.60 |

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

Bank Details:

Bank Name: ICICI BANK

Account No: 41885142968

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!