

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 510, MIDC Area
Taloja, Navi Mumbai - 451084
GSTIN: 27UHPEP6094Y1Z8
State: Maharashtra (Code: 27)
PAN: DOTUF7980Y
Email: accounts3@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 126, Sector 32, Mumbai - 453663
GSTIN: 27MLYZX4552O1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-384

Invoice Date: 01-Aug-25

Order No: PO-8777

Order Date: 30-Jul-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	507.00	1,521.00
2	Advertising Services	998361	5	3,933.00	19,665.00

Subtotal:	21,186.00
CGST:	0.00
SGST:	0.00
Total:	21,186.00

Amount in Words: INR Twenty-One Thousand, One Hundred And Eighty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 22340668135

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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