

# 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

<b>Subtotal:</b>	21,186.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>21,186.00</b>

**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!