

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: 27VOLKN2194S1Z8
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

Subtotal:	44,602.00
CGST:	4,014.18
SGST:	4,014.18
Total:	52,630.36

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!