

TAX INVOICE

(Original for Recipient)

Sold By:

VISTA REALTY SERVICES
Plot 760, MIDC Area
Taloja, Navi Mumbai - 455334
GSTIN: 27WAMQW53981Z7
State: Maharashtra (Code: 27)
PAN: TPJPI2696K
Email: accounts92@vistarealty.com

Bill To:

STARLIGHT CATERERS
Flat 212, Sector 43, Mumbai - 442340
GSTIN: 27LMRBE5327M1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-574

Invoice Date: 24-Oct-25

Order No: PO-5392

Order Date: 24-Oct-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,448.00	8,896.00
2	Catering Services	996331	1	3,037.00	3,037.00
3	Furniture Purchase	940330	3	3,305.00	9,915.00

Subtotal:	21,848.00
CGST:	0.00
SGST:	0.00
Total:	21,848.00

Amount in Words: INR Twenty-One Thousand, Eight Hundred And Forty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 51958331020
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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