

# 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

<b>Subtotal:</b>	34,592.00
<b>CGST:</b>	864.80
<b>SGST:</b>	864.80
<b>Total:</b>	<b>36,321.60</b>

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!