



Regd. Office
634 Gala Empire, Opp. TV Tower,
Drive-in-Road, Ahmedabad,
Gujarat, India 380052.
PAN : AADC17698J
GSTIN : 24AADC17698J1Z0

Interstellar Services Pvt.Ltd.
CIN U74120GJ2015PTC082533 | www.interstellar.co.in | 86579 37403
E-Mail : finance@interstellar.co.in

Tax Invoice

| | | | | | |
|----------|---|--------------|-------------|-----------------|--------------------|
| Name : | Umesh XYZ Upfront | State Code : | MAHARASHTRA | Invoice Date : | 11-08-2025 |
| | | PAN : | AVTPC4754H | Invoice No. : | TRVL/26/00057 |
| Address: | Ground Floor E-Shape Building, Ashok Silk Mills Compound, L.B.S. Marg, Ghatkopar (West) Ashok Silk Mills Compound | GST : | | Certificate No. | 110392528221004244 |

| No. | Name Of Member | Description | Assistance Number | SAC / HSN | Amount |
|----------------------|---------------------------|---------------------------|-------------------|-----------|--------|
| 1 | testUmesh rahul Chaurasia | Travel Assistance Product | AS00000057 | 997169 | 1931 |
| Sub Total | | | | | 1931 |
| CGST (@9.00%) | | | | | - |
| SGST (@9.00%) | | | | | - |
| IGST (@18.00%) | | | | | 348 |
| Total Invoice Amount | | | | | 2278 |

| | |
|--|---|
| Tax Amount (in words): Two Thousand Two Hundred and SeventyEight Rupees Only Company's PAN: AADC17698J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details A/c Holder's Name: INTERSTELLAR SERVICES PVT LTD. Bank Name: HDFC Bank Ltd. A/c No.: 00060330007481 Branch & IFS Code: Navrangpura, A'bad & HDFC0000006 SWIFT Code: |
|--|---|

for Interstellar Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

Tax Payable on Reverse Charges Basis: NO

Invoice

| | | | |
|--|---|-----------------------|-----------------------------|
| Agent name: Umesh XyZ Upfront Address: Ground Floor E-Shape Building, Ashok Silk Mills Compound, L.B.S. Marg, Ghatkopar (West) Ashok Silk Mills Compound PAN - AVTPC4754H GST - E-Mail: test_XyZ@gmail.com Contact Details: 9224624777 | Invoice No.: AVTPC4754H / | Date: 11-08-2025 | |
| | | | |
| | | | |
| | | | |
| To Interstellar Services Pvt.Ltd. 634 Gala Empire, Opp. TV Tower, Drive-in-Road, Ahmedabad, Gujarat, India 380052 PAN # AADC17698J GSTIN # 24AADC17698J1Z0 | | | |
| SR No. | PARTICULARS | HSN/SAC | Amount |
| 1 | Commission on Sale of Travel Assistance Product testUmesh rahul Chaurasia, Certificate no: 110392528221004244 | 998555 | 869 |
| | Round Off | | 0.00 |
| | Total | | ₹ 869 |
| Amount Chargeable (in words): Eight Hundred and SixtyNine Rupees Only | | | E. & O.E |
| Declaration : We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. | | | |
| | | For Umesh XyZ Upfront | Authorised Signatory |

Declaration: Tax payable on Reverse Charge Basis: No

Note: This invoice is for NON GST Vendors only. GST Vendors, are required to raise Tax Invoice to us separately

Statement of Receivable

| | | |
|--|--------------------------|------------------------------------|
| Name : Umesh XyZ Upfront | State Code : MAHARASHTRA | Invoice Date : 11-08-2025 |
| Address: Ground Floor E-Shape Building, Ashok Silk Mills Compound, L.B.S. Marg, Ghatkopar (West) Ashok Silk Mills Compound | PAN : AVTPC4754H | Invoice No.: TRVL/26/00057 |
| | GST : | Certificate No. 110392528221004244 |

| No. | Name of Member | Description | Assistance Number | Amount |
|--------------------------------|---------------------------|---------------------------|-------------------|---------------|
| 1 | testUmesh rahul Chaurasia | Travel Assistance Product | AS00000057 | 2278 |
| Less commission payable | | | | (869) |
| Add TDS on commission | | | | 17 |
| Total Receivable Amount | | | | ₹ 1427 |