



**Regd. Office**  
634 Gala Empire, Opp. TV Tower,  
Drive-in-Road, Ahmedabad,  
Gujarat, India 380052.  
PAN : AADCI7698J  
GSTIN : 24AADCI7698J1Z0

**Interstellar Services Pvt.Ltd.**

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

**Tax Invoice**

|          |   |              |            |                |              |
|----------|---|--------------|------------|----------------|--------------|
| Name :   | Umesh XyZ   | State Code : | GUJARAT    | Invoice Date : | 06-10-2025   |
| Address: | Ground Floor E-Shape Building, Ashok Silk Mills Compound, L.B.S. Marg, Ghatkopar (West) Ashok Silk Mills Compound | PAN :        | AVTPC4754H | Invoice No. :  | UPPRAC303084 |
| GST :    |   |              |            |                |              |

| No. | Name Of Member | Description         | SAC / HSN            | Amount |
|-----|----------------|---------------------|----------------------|--------|
| 1   | umes chau      | Practo Subscription | 997169               | 699    |
|     |                |                     | Sub Total            | 699    |
|     |                |                     | CGST (@9.00%)        | 63     |
|     |                |                     | SGST (@9.00%)        | 63     |
|     |                |                     | IGST (@18.00%)       | -      |
|     |                |                     | Total Invoice Amount | 825    |

**Tax Amount (in words): Eight Hundred and TwentyFive Rupees Only**

**Company's PAN:** AADCI7698J

**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

| <b>Agent name:</b> Umesh XYZ<br><b>Address:</b> Ground Floor E-Shape Building, Ashok Silk Mills Compound, L.B.S. Marg, Ghatkopar (West) Ashok Silk Mills Compound<br><b>PAN -</b> AVTPC4754H<br><b>GST -</b><br><b>E-Mail:</b> test_XYZ@gmail.com<br><b>Contact Details:</b> 9224624777 | Invoice No.: AVTPC4754H / UPPRAC303084                                     | Date: 06-10-2025     |                 |
|---|--|----------------------|-----------------|
|   |  |                      |                 |
|   |  |                      |                 |
|   |  |                      |                 |
| To<br><b>Interstellar Services Pvt.Ltd.</b><br>634 Gala Empire, Opp. TV Tower, Drive-in-Road, Ahmedabad, Gujarat, India 380052<br>PAN # AADCI7698J<br>GSTIN # 24AADCI7698J1Z0   |  |                      |                 |
| SR No.  | PARTICULARS  | HSN/SAC              | Amount          |
| 1   | <b>Commission on Sale of Practo Subscription</b><br>umes chau<br>Round Off | 998555<br><br>0.00   | 315<br><br>0.00 |
|   | <b>Total</b>   |                      | <b>₹ 315</b>    |
| Amount Chargeable (in words): Three Hundred and Fifteen Rupees Only   |  |                      | E. & O.E        |
| <b>Declaration :</b> 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   |  | 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<br>Address: Ground Floor E-Shape Building, Ashok Silk Mills Compound, L.B.S. Marg, Ghatkopar (West) Ashok Silk Mills Compound | State Code : GUJARAT<br>PAN : AVTPC4754H<br>GST : | Invoice Date : 06-10-2025<br>Invoice No.: UPPRAC303084 |
|--|---|--|

| No. | Name of Member | Description                    | Amount       |
|-----|----------------|--------------------------------|--------------|
| 1   | umes chau      | Practo Subscription            | 825          |
|     |                | Less commission payable        | (315)        |
|     |                | Add TDS on commission          | 6            |
|     |                | <b>Total Receivable Amount</b> | <b>₹ 516</b> |