



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 :	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	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: 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:
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for Interstellar Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

Tax Payable on Reverse Charges Basis: NO

Invoice

Agent name: Umesh XyZ 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 / 1	Date: 11-08-2025

To
Interstellar Services Pvt.Ltd.
634 Gala Empire, Opp. TV Tower, Drive-in-Road, Ahmedabad, Gujarat, India 380052
PAN # AADCI7698J
GSTIN # 24AADCI7698J1Z0

SR No.	PARTICULARS	HSN/SAC	Amount
1	Commission on Sale of Travel Assistance Product testUmesh rahul Chaurasia, Certificate no: 110392528221004244 Round Off	998555	869 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

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