



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:
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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 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