



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 :	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. :	UPPRAC003775
		GST :	Certificate No.	6

No.	Name Of Member	Description	Assistance Number	SAC / HSN	Amount
1	umes chau	Travel Assistance Product		997169	592
				Sub Total	592
				CGST (@9.00%)	53
				SGST (@9.00%)	53
				IGST (@18.00%)	-
				Total Invoice Amount	699

Tax Amount (in words): Six Hundred and NinetyNine 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

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 / UPPRAC003775	Date: 06-10-2025	
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 umes chau, Certificate no: 6 Round Off	998555	266 0.00
	Total		₹ 266
Amount Chargeable (in words): Two Hundred and SixtySix 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	State Code :	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.: UPPRAC003775
	GST :	Certificate No. 6

No.	Name of Member	Description	Assistance Number	Amount
1	umes chau	Travel Assistance Product		699
		Less commission payable		(266)
		Add TDS on commission		5
		Total Receivable Amount		₹ 437