

TAX INVOICE



VISTAR ENTERPRISE

B-704, 7th floor, Sammishra CHS, P.K. Road, Near Keshav Pada, Mulund (W), Mumbai - 400080
Email: vistarenterprises6@gmail.com
Mobile: 9326874362

GSTIN: 27AHKPR5834N1ZJ

Bill To:

Name: TEST

Address: test

GSTIN: 27AAACS8577K2ZO

Invoice Details:

Invoice No: INV-202512-0002

Date: 2025-12-01

Challan No: CH0002

SNo	Description	HSN/SAC	Qty	Unit Price	CGST%	SGST%	Amount
1	PEN	12345678	100	35.34	2.50	2.50	3710.70

Amount (in words):

THREE THOUSAND, SEVEN HUNDRED TEN RUPEES ONLY

Subtotal	3,534.00
Total GST	176.70
Round Off	+0.30
Grand Total	3,711.00

Bank Details:

Bank Name: BANK OF BARODA

A/C No: 38350200000607

IFSC: BARB0MULWES

Branch: Mulund West

Beneficiary: VISTAR ENTERPRISES

For VISTAR ENTERPRISE

Authorised Signatory