

TAX INVOICE



Vistar Enterprises

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-202512-0001

Date: 2025-12-01

Challan No: CH0001

SNo	Description	HSN/SAC	Qty	Unit Price	CGST%	SGST%	Amount
1	TESTT - bfsjkdn	12345678	10	123.00	9.00	9.00	1451.40

Amount (in words):

ONE THOUSAND, FOUR HUNDRED FIFTY-ONE RUPEES ONLY

Subtotal	1,230.00
Total GST	221.40
Round Off	-0.40
Grand Total	1,451.00

Bank Details:

Bank Name: BANK OF BARODA
A/C No: 38350200000607
IFSC: BARB0MULWES
Branch: Mulund West
Beneficiary: Vistar Enterprises

For Vistar Enterprises

Authorised Signatory