

# 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 - bfsjkd	12345678	10	123.00	9.00	9.00	1451.40

**Amount (in words):**

**ONE THOUSAND, FOUR HUNDRED FIFTY-ONE RUPEES ONLY**

<b>Subtotal</b>	1,230.00
<b>Total GST</b>	221.40
<b>Round Off</b>	-0.40
<b>Grand Total</b>	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