

# 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

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Authorised Signatory