

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-202512-0001

Date: 2025-12-01

Challan No: CH-00123

SNo	Description	HSN/SAC	Qty	Unit Price	CGST%	SGST%	Amount
1	TEST	123	1	100.00	2.50	2.50	105.00

Amount (in words):

ONE HUNDRED FIVE RUPEES ONLY

Subtotal	100.00
Total GST	5.00
Round Off	+0.00
Grand Total	105.00

Bank Details:

Bank Name: BANK OF BARODA

A/C No: 38350200000607

IFSC: BARB0MULWES

Branch: Mulund West

Beneficiary: VISTAR ENTERPRISES

For VISTAR ENTERPRISE

Authorised Signatory