

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: TEST2

Address: test2223333344

GSTIN: 27AAACS8577K2ZP

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	TEST2	09876543	10	123.00	2.50	2.50	1291.50

Amount (in words):

ONE THOUSAND, TWO HUNDRED NINETY-ONE RUPEES ONLY

Subtotal	1,230.00
Total GST	61.50
Round Off	+0.50
Grand Total	1,292.00

Bank Details:

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

For VISTAR ENTERPRISE

Authorised Signatory