

GST INVOICE

Original for Buyer

VISTAARA TRADERS PRIVATE LIMITED 17/711B, NEAR METRO PILLER NO. 105 COMPANYPADI, THAIKKATTUKARA, ALUVA-683106 Phone : 9539465888, 8138902932 E-Mail : vistaara.keralam@gmail.com GSTIN : 32AAICV5665M1ZS	Invoice No. VTAL2345	Date 11/02/2026
	Delivery Note	Mode/Terms of Payment
	Booked By. :	Other Reference(s)
	Buyers Order No 0	Dated
BUYER INFOFIX State : 32 EMAIL.: PH.NO.: State Name32-KERALA	Despatch Document No. :	Delivery Note
	Despatched through 11/02/2026	Destination
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per	
1	HARDDISK 1TB CONSISTENT CTB0103ABX05365	84717070	18	1	4500.00	0	PCS	4500.00
TOTAL								4500.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	CENTRAL TAX AMOUNT	STATE TAX RATE	STATE TAX AMOUNT	TOTAL TAX AMOUNT	
84717070	0.00	9.00	405.00	9.00	405.00	810.00	SGST PAYBLE 405.00
	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 405.00
	4500.00	0.00	0.00	0.00	0.00	0.00	KFC@1% 0.00
TOTAL	4500.00		405.00		405.00	810.00	CR/DR NOTE 0.00
GRAND TOTAL							5310.00

Rs. Five Thousand Three Hundred and Ten only

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TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

BANK DETAILS

BANK NAME : HDFC BANK
 ACCOUNT NO : 50200066944569
 IFS CODE : HDFC0001545



For VISTAARA TRADERS PRIVATE LIMITED

