

**GST INVOICE**

Original for Buyer

<b>VISTAARA TRADERS PRIVATE LIMITED</b>  17/711B, NEAR METRO PILLER NO. 105 COMPANYPADI, THAIKATTUKARA, ALUVA-683106  Phone : 9539465888, 8138902932 E-Mail : vistaara.keralam@gmail.com  GSTIN : 32AAICV5665M1ZS	Invoice No. VTAL0265	Date <b>07/05/2025</b>
	Delivery Note	Mode/Terms of Payment
	Booked By. :	Other Reference(s)
	Buyers Order No 0	Dated
<b>BUYER</b> RISHAD HI TECH KALAMASSERY  EMAIL.: PH.NO.: 9633281777 State Name	Despatch Document No. :	Delivery Note
	Despatched through <b>07/05/2025</b>	Destination
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per		
1	MONI TOR CONSISTENT 19.5" [CTM20 CTME20013ZF10081	85285200	18	1	1950.00	0	PCS	1950.00	
2	MONI TOR CONSISTENT 21" [CTM2105 ctme21054zm10075	85285200	18	1	2450.00	0	NOS	2450.00	
<b>TOTAL</b>								<b>2</b>	<b>4400.00</b>

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT		
		RATE	AMOUNT	RATE	AMOUNT			
85285200	0.00	9.00	175.50	9.00	175.50	351.00	SGST PAYBLE	396.00
85285200	0.00	9.00	220.50	9.00	220.50	441.00	CGST PAYBLE	396.00
	4400.00	0.00	0.00	0.00	0.00	0.00	KFC@1%	0.00
							CR/DR NOTE	0.00
<b>TOTAL</b>	<b>4400.00</b>		<b>396.00</b>		<b>396.00</b>	<b>792.00</b>	<b>GRAND TOTAL</b>	<b>5192.00</b>

**Rs. Five Thousand One Hundred and Ninety Two only**

**E &OE**

**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

