

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. VTAL1019	Date 09/08/2025
	Delivery Note	Mode/Terms of Payment
	Booked By. :	Other Reference(s)
	Buyers Order No 0	Dated
BUYER RISHAD HI TECH KALAMASSERY EMAIL.: PH.NO.: 9633281777 State Name	Despatch Document No. :	Delivery Note
	Despatched through 09/08/2025	Destination
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per	
1	HARDDISK SSD 128GB CONSITENT CSSD128URCA02340	85235100	18	1	750.00	0	NOS	750.00
TOTAL								750.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT		
		RATE	AMOUNT	RATE	AMOUNT			
85235100	0.00	9.00	67.50	9.00	67.50	135.00	SGST PAYBLE	67.50
	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	67.50
	750.00	0.00	0.00	0.00	0.00	0.00	KFC@1%	0.00
							CR/DR NOTE	0.00
TOTAL	750.00		67.50		67.50	135.00	GRAND TOTAL	885.00

Rs. Eight Hundred and Eighty Five 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

