

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. VTAL1348	Date 24/09/2025
	Delivery Note	Mode/Terms of Payment
	Booked By. :	Other
	Buyers Order No 0	Dated
BUYER SKYNET COMPUTERS CHOVARA EMAIL.: PH.NO.: 9846402158 State Name	Despatch Document No. :	Delivery Note
	Despatched through 24/09/2025	Destination
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per	
1	HARDDI SK SSD 256GB CONSISTANT cssd256kuga02124 cssd256kuga02419	85235100	18	2	250.00	0	NOS	2500.00
TOTAL								2500.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	CENTRAL TAX AMOUNT	STATE TAX RATE	STATE TAX AMOUNT	TOTAL TAX AMOUNT		
85235100	0.00	9.00	225.00	9.00	225.00	450.00	SGST PAYBLE	225.00
	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	225.00
	2500.00	0.00	0.00	0.00	0.00	0.00	KFC@1%	0.00
TOTAL	2500.00		225.00		225.00	450.00	CR/DR NOTE	0.00
GRAND TOTAL								2950.00

Rs. Two Thousand Nine Hundred and Fifty 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

