

# GST INVOICE

Original for Buyer

<b>VISTAARA TRADERS PRIVATE LIMITED</b>  14/441/C URAKAM SOUTH THRISSUR PIN: 680562  Phone : 8714497751 E-Mail : vistaara.urakam@gmail.com  GSTIN : 32AAICV5665M1ZS	Invoice No. VTUK1666	Date <b>27/02/2025</b>
	Delivery Note	<b>Mode/Terms of Payment</b>
	Booked By. :	<b>Other Reference(s)</b>
	Buyers Order No 0	<b>Dated</b>
<b>BUYER</b> SAFTICO SAFETY SYSTEMS 38/183 VARNA THEATRE PORATHISSERY State : 32 THRISSUR EMAIL.:safticosafetysystems@gmail.com PH.NO.: 8589855809 State Name32-KERALA GSTIN : 32CDSPB7099D1ZE	Despatch Document No. :	<b>Delivery Note</b>
	<b>Despatched through</b> 27/02/2025	<b>Destination</b>
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per
1	CAT6 UTP CABLE HONEYWELL 23AWG	85444999	18	1	7200.00	0	PCS 7200.00
2	HARDDISK 3TB CONSISTENT ctb0304aay18040	84717020	18	1	3100.00	0	PCS 3100.00
<b>TOTAL</b>					<b>2</b>		<b>10300.00</b>

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT	
		RATE	AMOUNT	RATE	AMOUNT		
84717020	0.00	9.00	279.00	9.00	279.00	558.00	SGST PAYBLE 927.00
85444999	0.00	9.00	648.00	9.00	648.00	1296.00	CGST PAYBLE 927.00
	10300.00	0.00	0.00	0.00	0.00	0.00	KFC@1% 0.00
							CR/DR NOTE 0.00
<b>TOTAL</b>	10300.00		927.00		927.00	1854.00	<b>GRAND TOTAL 12154.00</b>

**Rs. Twelve Thousand One Hundred and Fifty Four only**

**E & OE**

**TERMS & CONDITIONS**

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

**For VISTAARA TRADERS PRIVATE LIMITED**

**Authorised Signatory**

**BANK DETAILS**

BANK NAME : CATHOLIC SYRIAN BANK  
 ACCOUNT NO : 046504818113195001  
 IFS CODE : CSBK0000465