



## TAX INVOICE

### Vishwashakti Solutions

Flat No 6, Nilgiri Apartment, Sahyadri Hills, Garkheda Area  
Chatrapati Sambhajinagar - 431001

27 - Maharashtra

eMail Id : [sandip.joshi72@gmail.com](mailto:sandip.joshi72@gmail.com)

Website : null

Mobile : 9404129135

CIN No :

PAN No : ABFPJ2337P

GST No : null

**Customer : SHRISAI MEDICAL ST. (PRATIK PLAZA)**

**Invoice No : INV/2025-26/462**

**Address : HARSUL, PRATIK PLAZA**

**Invoice Date : 19-Feb-2026**

**City : CHATRAPATI SAMBAJI NAGAR -**

**State : 27 - Maharashtra**

**PAN No : DL 20-141113,21-141114**

**GST No : 20C-141115**

**Reference :**

Part Name	HSN Code	Batch No Expiry	QTY	Free QTY	UOM	Rate	Basic Amount	Disc. Amount	Taxable Value	CGST	SGST	IGST
GALATO GRANULES .	30049011	VGG-9049/C	5	1	NUM	298	1490.00	298.00	1192.00	0%	0%	0%
		Sep-2027								0.00	0.00	0.00
SHATAVARI KALPA 200 GM .	30049011	VSH-0918/Q	5	1	NUM	240	1200.00	240.00	960.00	0%	0%	0%
		Jun-2028								0.00	0.00	0.00
IBS-9 60 TAB .	30049011	VIB-0906/F	5	1	NUM	330	1650.00	330.00	1320.00	0%	0%	0%
		Sep-2029								0.00	0.00	0.00
<b>Total :</b>							<b>4340.00</b>	<b>868.00</b>	<b>3472.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Taxable Total**

**3472.00**

**Total Invoice Value ( in Figure ) :**

**3472.00**

**Total Invoice Value ( in Words ) :** THREE THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY

**Our Bank Detail :**

Bank Name : DEOGIRI NAGARI SAHAKARI BANK  
IFSC Code : DEOB0000012  
Account Name : VISHWASHAKTI SOLUTIONS  
Account No : 081511001001831  
Bank UPI : 9404129135@YBL

Authorized Signatory

For : Vishwashakti Solutions

