



TAX INVOICE

Vishwashakti Solutions

FLAT NO 06, NILGIRI APARTMENT, SAHYADRI HILLS, GARKHEDA
CHATRAPATI SAMBHAJINAGAR - 431001, 27 - Maharashtra

eMail Id : sandip.joshi72@gmail.com
Website : -
Mobile : 94041 29135

CIN No :
GST No : ABFPJ2337P
PAN No : ABFPJ2337P

Customer : SHRISAI MEDICAL ST. (PRATIK PLAZA)
Address : HARSUL, PRATIK PLAZA
City : CHATRAPATI SAMBHAJINAGAR
State : 27 - Maharashtra
GST No : DL No. 20-141113, 21-141114, 20C-141116
Ph. No. 7972757578 , 9420934610

Invoice No : INV/2025-26/462
Invoice Date : 19-Feb-26

SR	HSN Code	Part Name	PKG	Batch No	Expiry	MRP	QTY	Free QTY	Rate	Amount	GST %
1	30049011	IBS-9	60 TAB	VIB-0906/F	Sept-29	330.00	5	1	264.00	1,320.00	0%
2	30049011	SHATAVARI KALPA	200 GM	VSH-0918/Q	Jun-28	240.00	5	1	192.00	960.00	0%
3	30049011	GALATO GRANULES	250 GM	VGG-9049/C	Sept-27	298.00	5	1	238.40	1,192.00	0%

Total Invoice Value (In Figure)

3,472.00

Total Invoice Value (In Words) : THREE THOUSAND FOUR HUNDRED SEVENTY TWO ONLY

Our Bank Detail :

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

Authorized Signatory
For : Vishwashakti Solutions