

**TAX INVOICE****Vishwashakti Solutions**

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

27 - Maharashtra

eMail Id : sandip.joshi72@gmail.com

Website : null

Mobile : 9404129135

CIN No :

PAN No : ABFPJ2337P

GST No : null

Customer : SHRISAI MEDICAL ST. (PRATIK PLAZA)

Address : HARSUL, PRATIK PLAZA

City : CHATRAPATI SAMBHAJI NAGAR -

State : 27 - Maharashtra

PAN No : DL 20-141113,21-141114

GST No : 20C-141115

Reference :

Invoice No : INV/2025-26/462

Invoice Date : 19-Feb-2026

Invoice Group : VC

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
Total :						4340.00	868.00	3472.00	0.00	0.00	0.00	

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

