



**Vishwas Digital**

Add : Shop No.1/3, Giritara Arcade, Near Furnichar,  
Showroom, Opp. Water Tank Shivaji Nagar,  
Chh. Sambhajinagar  
Email : vishwasdigital1@gmail.com  
Mob.9881687971, 9881687955  
GST No : 27BNIPB3806M2ZW  
Pan No. : BNIPB3806M

**Tax Invoice**

Invoice No :	08
Invoice Date :	25.04.2024
PO No :	
PO Date :	

To,  
**Shreeyash College Of Engineering & Technology**  
Satara Parisar, Beed By Pass  
Chh. Sambhajinagar  
GST No.

Sr	Particulars	QTY	Size	Rate	Amount
1)	<b>Banner Printing 17x3 Star</b>	1 Banner	51	15	765.00

Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti

STORE / DEPARTMENT  
Receipt No.... *34* .....Date *Engineering college*  
Place for Material Use *Engineering college*  
Received by *Sign*  
Name *Yogesh Thakur*  
Inspected by *Sign*  
Name *Thakur*  
Passed by *Sign*  
Name *Thakur*

Advance NOT paid

Process for payment.

**Account Details :- RTGS / NEFT**  
HDFC BANK  
Account Name. Vishwas Digital  
Account No. 50200035280431  
IFSC No. HDFC0009223  
Gakharkheda Branch

Sub Total	: 765.00
CGST 9.0%	: 68.85
SGST 9.0%	: 68.85
<b>Total Amount</b>	<b>: 903.00</b>

**Vishwas Digital**  
Proprietor

*Thank You*

Vishwas Digital