



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 : 12
Invoice Date : 28.04.2024
PO No :
PO Date :

To,
**Shreyash Pratishthan's
Shreyash Hospital & Research Center**
Satara Parisar, Beed Pass, Aurangabad
GST No. :

Sr.	Particulars	QTY	Size	Rate	Amount
1)	Bus Branding MH20 GC 6741	1 Bus	130 Sq.ft.	50 Sq.ft.	6500.00

Advance Not paid

SHREYASH PRATISHTHAN
(College Of Engineering/MBN/
Polytechnic/B.Pharm/D Pharm)
Gut No.258,(P) Satara Parisar Near SRPF
Camp. Aurangabad 431010

STORE / DEPARTMENT
Receipt No.....Date
Place for Material Use *Shreyash pratishthan*
Received by *Yogesh Gakharkhed*
Inspected by *T.D. Gakharkhed*
Passed by *T.D. Gakharkhed*

*Accd Sec.
1. The amount to be paid,
but deduct 50%, Rs. 3250,
is to be deducted from
the Bus contractor Bill
for May 2024.*

Account Details :- RTGS / NEFT

HDFC BANK
Account Name.Vishwas Digital
Account No. 50200035280431
IFSC No. HDFC0009223
Gakharkheda Branch

*(Signature)
29/05/24*

Sub Total : 6500.00
CGST 9.0% : 585.00
SGST 9.0% : 585.00
Total Amount : 7670.00

Per Vishwas Digital

(Signature)
Proprietor

Thank You

Vishwas Digital