



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 :	11
Invoice Date :	26.04.2024
PO No :	
PO Date :	

To,

Shreyash Institute Of Pharmaceutical Education & Research

Satara Parisar, Beed By Passs

Chh. Sambhajinagar

GST No.

Sr.	Particulars	QTY	Size	Rate	Amount
1)	Banner Printing 17x3 Star	1 Banner	51	15 ✓	765.00

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

Advance NOT paid

STORE / DEPARTMENT
 Receipt No.... 814.....Date
 Place for Material Use pharmacy college
 Received by Name. Yogesh Gaikwad
 Inspected by Name.
 Issued by Name.

Process for payment.

Datta
29/05/24

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

Total Amount : 903.00

For Vishwas Digital

(Signature)
Proprietor

Vishwas Digital

Thank You