

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

-
- Original for Buyers
-
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- Duplicate for Supplier/Transporter
-
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- Triplicate for Supplier

DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD

Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

eWay Bill No. : 641818689355

Transportaion Mode.: JAMNAGAR TRANSPORT COM

Vehicle Number.: GJ11CN1042

Dt & Time of Supply.:

Place of Supply.: ankleshwar

Bill Party	Ship Party :	Invoice No : 303
M/s. : TREXIL CHEMICAL INDUSTRIES	M/s : TREXIL CHEMICAL INDUSTRIES	Date : 28/11/2024
Add.: C-1-B/424, NEAR ASIAN PAINT CROSSING, GIDC-ESTATE ANKLESHWAR	Add.: C-1-B/424, NEAR ASIAN PAINT CROSSING, GIDC-ESTATE ANKLESHWAR	Challan No : 67
City.: ANKLESHWAR State : 24-Gujarat	City.: ANKLESHWAR State : 24-Gujarat	Date : 21-10-2024
GSTIN 24AABFT3477D1ZD PAN No AABFT3477D	GSTIN 24AABFT3477D1ZD Pan No : AABFT3477D	

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH TREXIL MEGNESIYAM 250 GM	392190 96	3650		5.50	20075.00	9.00 1806.75	9.00 1806.75	0.00	23688.50
2	FLAXI FILM LAMINATED POUCH NEMATREX 500 GM	392190 96	3875		7.00	27125.00	9.00 2441.25	9.00 2441.25	0.00	32007.50
3	FLAXI FILM LAMINATED POUCH TREXOSHIELD HP 500 GM	392190 96	3875		7.00	27125.00	9.00 2441.25	9.00 2441.25	0.00	32007.50
						11400.00	74325.00			74325.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	74325.00	6689.25	6689.25	0.00

SGST	6689.25
CGST	6689.25
IGST	
Round Off	0.00
Invoice Total	87704.00

Rs. Eighty Seven Thousand Seven Hundred Four Only.

Terms and conditions :-

SUBJECT TO JUNAGADH JURISDICTION E.O. & E. ONLY

Receiver's Sign

For, VINAYAK GRAPHICS

કોરોલા પરશી વી.

Authorised Signatory