

Tax INVOICE

VINAYAK GRAPHICS

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

-
- Original for Buyers
-
-
- Duplicate for Supplier/Transporter
-
-
- 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. : 681816661782

Transportaion Mode.: PRAVET
 Vehicle Number.: GJ11UU1860
 Dt & Time of Supply.:
 Place of Supply.:

Bill Party

M/s. : Curative Microbes Pvt. Ltd.

Add.: Survey No.- 243
 Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAFCC6338R1Z5 PAN No AAFCC6338R

Ship Party :

M/s : Curative Microbes Pvt. Ltd.

Add.: Survey No.- 243
 Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat
 GSTIN 24AAFCC6338R1Z5 Pan No : AAFCC6338R

Invoice No : 292

Date : 25/11/2024

Challan No : 63

Date : 15-10-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	PP WOVEN SACK JAHERAT BEG , 13 DAGINA	3923	12900		11.00	141900.00	9.00 12771.00	9.00 12771.00	0.00	167442.00
2	ELECTRONICS ENGRAVED PRINTING CYLINDER TRIHODHAN 1 KG	844250 90	1		5500.00	5500.00	9.00 495.00	9.00 495.00	0.00	6490.00
3	FLAXI FILM LAMINATED POUCH BACTER 20 GM	392190 96	15000		2.00	30000.00	9.00 2700.00	9.00 2700.00	0.00	35400.00
4	FLAXI FILM LAMINATED POUCH TRICHODHAN 1 KG	392190 96	20000		6.00	120000.00	9.00 10800.00	9.00 10800.00	0.00	141600.00
5	FLAXI FILM LAMINATED POUCH SPOTY 12.5 GM	392190 96	3700		2.00	7400.00	9.00 666.00	9.00 666.00	0.00	8732.00
						51601.00	304800.00			1392730.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	807000.00	8420.00	8420.00	0.00
18.00	585730.00	2715.70	2715.70	0.00

SGST	101135.70
CGST	101135.70
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Fifteen Lakh Ninety Five Thousand One Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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6	FLAXI FILM LAMINATED POUCH SPOTY 2.5 GM	392190 96	3700		1.50	5550.00	9.00 499.50	9.00 499.50	0.00	6549.00
7	BOXES MAIKRA 100 GM	4819	24000		7.50	180000.00	6.00 10800.00	6.00 10800.00	0.00	201600.00
8	BOXES GREVITI 500 ML	4819	3000		11.00	33000.00	6.00 1980.00	6.00 1980.00	0.00	36960.00
9	BOXES GREVITI 250 ML	4819	3000		9.00	27000.00	6.00 1620.00	6.00 1620.00	0.00	30240.00
10	BOXES GREVITI 100 ML	4819	3000		7.50	22500.00	6.00 1350.00	6.00 1350.00	0.00	25200.00
						88301.00	572850.00		1392730.00	

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18.00	585730.00	2715.70	2715.70	0.00

SGST	101135.70
CGST	101135.70
IGST	
Round Off	0.00

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11	FLAXI FILM LAMINATED POUCH TRICHODHAN 1 KG, 25 DAGINA, 50000 NAG	392190 96	725		245.00	177625.00	9.00 15986.25	9.00 15986.25	0.00	209597.50
12	PP WOVEN SACK CUB-G 10 KG	3923	1170		22.00	25740.00	9.00 2316.60	9.00 2316.60	0.00	30373.20
13	FLAXI FILM LAMINATED POUCH BLEW STONE 2 KG ZIPER+STNDY	392190 96	3000		12.00	36000.00	9.00 3240.00	9.00 3240.00	0.00	42480.00
14	COATED FABRICS COMBIX THELA	590310 90	16500		33.00	544500.00	6.00 32670.00	6.00 32670.00	0.00	609840.00
15	FLAXI FILM LAMINATED POUCH BOUNCER 1 KG, 9000 NAG	392190 96	147		245.00	36015.00	9.00 3241.35	9.00 3241.35	0.00	42497.70
						109843.00				1392730.00

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RTGS Code : ICIC0004260

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18.00	585730.00	2715.70	2715.70	0.00

SGST 101135.70

CGST 101135.70

IGST

Round Off 0.00

Invoice Total 1595001.00

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