

## Tax INVOICE

## VINAYAK GRAPHICS

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

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- 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. :

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

## Bill Party

M/s. : TREXIL CHEMICAL INDUSTRIES

Add.: C-1-B/424, NEAR ASIAN PAINT CROSSING,  
GIDC-ESTATE ANKLESHWAR

City.: ANKLESHWAR State : 24-Gujarat

GSTIN 24AABFT3477D1ZD PAN No AABFT3477D

## Ship Party :

M/s :

Add.:

City.: State :

GSTIN Pan No :

Invoice No : 320

Date : 04/12/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH TREX BORO 1KG	392190 96	4200		10.00	42000.00	9.00 3780.00	9.00 3780.00	0.00	49560.00
						4200.00	42000.00			42000.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST	3780.00
CGST	3780.00
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>49560.00</b>

Rs. Forty Nine Thousand Five Hundred Sixty Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory