

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. : 651821570193

Transportation Mode.: JAMNAGAR TRANSPORT COM
 Vehicle Number.: GJ11CN1042
 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 : 03/12/2024 Challan No : 0 Date :
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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 TREX BORO 1KG	392190 96	3150		10.00	31500.00	9.00 2835.00	9.00 2835.00	0.00	37170.00
2	FLAXI FILM LAMINATED POUCH NEUTRITREX 1 KG	392190 96	3675		17.00	62475.00	9.00 5622.75	9.00 5622.75	0.00	73720.50
						6825.00	93975.00			93975.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	93975.00	8457.75	8457.75	0.00

SGST	8457.75
CGST	8457.75
IGST	
Round Off	0.00
Invoice Total	110891.00

Rs. One Lakh Ten Thousand Eight Hundred Ninety One Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory