

VINAYAK GRAPHICS

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

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Tax INVOICE

VINAYAK GRAPHICS

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

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DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD

Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

eWay Bill No. : 621954939907

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11UU1860 Packing :

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 : 154

Date : 19/08/2025

Challan No : 90

Date : 31-07-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	SCREEN PRINT COMIK KATTA 4 PRINTING	844319 90	1000		5.00	5000.00	9.00 450.00	9.00 450.00	0.00	5900.00
12	STIKER SUPER STAR -500 ML	482110	7100		4.25	30175.00	9.00 2715.75	9.00 2715.75	0.00	35606.50
13	STIKER SUPER STAR 250 ML	482110	6000		2.75	16500.00	9.00 1485.00	9.00 1485.00	0.00	19470.00
14	STIKER GREVIT STAR GULABI 100 ML	482110	2000		2.00	4000.00	9.00 360.00	9.00 360.00	0.00	4720.00
15	STIKER GREVITI 500 ML	482110	4000		4.25	17000.00	9.00 1530.00	9.00 1530.00	0.00	20060.00
28255.00						569835.00				686540.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	118800.00	7128.00	7128.00	0.00
18.00	567740.00	1096.60	1096.60	0.00

SGST 58224.60

CGST 58224.60

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Eight Lakh Two Thousand Nine Hundred Eighty Nine Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

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Vehicle Number.: GJ11UU1860 Packing :

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21	STIKER GREVITI STAR 100 ML	482110	2200		2.00	4400.00	9.00 396.00	9.00 396.00	0.00	5192.00
22	STIKER BLEW BRID 1 LI	482110	2000		6.00	12000.00	9.00 1080.00	9.00 1080.00	0.00	14160.00
23	STIKER PAHAD 250 ML PAJHAD 250 ML	482110	1100		2.75	3025.00	9.00 272.25	9.00 272.25	0.00	3569.50
24	STIKER STICKY 500 ML	482110	1100		3.50	3850.00	9.00 346.50	9.00 346.50	0.00	4543.00
25	STIKER BOX NA SUPER STAR	482110	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
45955.00						625010.00	686540.00			

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31	STIKER SUPER STAR 250 ML	482110	1100		2.75	3025.00	9.00 272.25	9.00 272.25	0.00	3569.50
32	STIKER PAHAD 250 ML	482110	1100		2.75	3025.00	9.00 272.25	9.00 272.25	0.00	3569.50
33	STIKER NIMATIN PLUS 250 ML	482110	2000		2.75	5500.00	9.00 495.00	9.00 495.00	0.00	6490.00
34	STIKER GIBION 500 ML	482110	2000		3.50	7000.00	9.00 630.00	9.00 630.00	0.00	8260.00
35	STAR FLEX 36*24 DELER BENER	4911	40		180.00	7200.00	9.00 648.00	9.00 648.00	0.00	8496.00
59495.00						676035.00				686540.00

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