

## 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. :

Transportaion Mode.:

Vehicle Number.: \*

Packing :

Dt &amp; 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 : 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

Invoice No : 275

Date : 30/11/2025

Challan No : 0

Date :

| Sr | Description of Goods      | HSN Code | Qnty | UOM | Rate  | Taxable Value | SGST Rate % Amt | CGST Rate % Amt | IGST Rate % Amt | Net Amt  |
|----|---------------------------|----------|------|-----|-------|---------------|-----------------|-----------------|-----------------|----------|
| 1  | BOXES<br>FLORITREX 100 ML | 4819     | 1140 |     | 7.00  | 7980.00       | 9.00<br>718.20  | 9.00<br>718.20  | 0.00            | 9416.40  |
| 2  | BOXES<br>FLORITREX 250 ML | 4819     | 1150 |     | 10.00 | 11500.00      | 9.00<br>1035.00 | 9.00<br>1035.00 | 0.00            | 13570.00 |
| 3  | BOXES<br>FLORITREX 500 ML | 4819     | 1136 |     | 13.00 | 14768.00      | 9.00<br>1329.12 | 9.00<br>1329.12 | 0.00            | 17426.24 |
|    |                           |          |      |     |       | 3426.00       |                 |                 |                 | 34248.00 |

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

| GST   | Tax. Amt | CGST    | SGST    | IGST |
|-------|----------|---------|---------|------|
| 18.00 | 34248.00 | 3082.32 | 3082.32 | 0.00 |

|                      |                 |
|----------------------|-----------------|
| SGST                 | 3082.32         |
| CGST                 | 3082.32         |
| IGST                 |                 |
| Round Off            | 0.00            |
| <b>Invoice Total</b> | <b>40413.00</b> |

Rs. Forty Thousand Four Hundred Thirteen Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory