

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 & Time of Supply.:

Place of Supply.: SARKHEJ

Bill Party

M/s. : Genetic ORGANICS PRIVATE LIMITED

Add.: SURVEY NO. 196/1, PLOT NO. 89, MAHALXMI
SANAD VIRAMGAM HIGHWAY, SANAD AHMED
MO. 787822287

City.: AHMEDABAD State : 24-Gujarat

GSTIN :24AAICG5111B1ZA PAN No :AAICG5111B

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN :

Pan No :

Invoice No : 25

Date : 22/05/2025

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	MATE CARD FAIL	4817	1000		26.00	26000.00	9.00 2340.00	9.00 2340.00	0.00	30680.00

1000.00

26000.00

26000.00

Our Bank Detail :--

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	26000.00	2340.00	2340.00	0.00

SGST 2340.00

CGST 2340.00

IGST

Round Off 0.00

Invoice Total 30680.00

Rs. Thirty Thousand Six Hundred Eighty Only.

Terms and conditions :--

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory