

## 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. : 611792932152

Transportaion Mode.: PRAVET  
 Vehicle Number.: GJ11TT0523  
 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 : 237

Date : 03/10/2024

Challan No : 53

Date : 03-09-2024

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	STIKER BLEWBRID 1 LI	4811	1100		6.00	6600.00	9.00 594.00	9.00 594.00	0.00	7788.00
2	STIKER TRIPAL -55 1 LI	4811	1100		6.00	6600.00	9.00 594.00	9.00 594.00	0.00	7788.00
3	STIKER MIKRA 100 GM	4811	1100		2.50	2750.00	9.00 247.50	9.00 247.50	0.00	3245.00
4	STIKER NIMATIN 20 ML	4811	1100		1.00	1100.00	9.00 99.00	9.00 99.00	0.00	1298.00
5	CONTAINERS GREVIT STAR 50 ML	731029	1050		12.00	12600.00	9.00 1134.00	9.00 1134.00	0.00	14868.00
						5450.00	29650.00			346675.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	68750.00	4125.00	4125.00	0.00
18.00	277925.00	5013.25	5013.25	0.00

SGST 29138.25

CGST 29138.25

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Four Lakh Four Thousand Nine Hundred Fifty Two Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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							Rate % Amt	Rate % Amt	Rate % Amt	
6	CONTAINERS GREVIT STAR 100 ML	731029	1040		15.00	15600.00	9.00 1404.00	9.00 1404.00	0.00	18408.00
7	CONTAINERS GREVIT STAR 250 ML	731029	1025		17.00	17425.00	9.00 1568.25	9.00 1568.25	0.00	20561.50
8	STIKER GREVIT STAR 50 ML	4811	3000		3.00	9000.00	9.00 810.00	9.00 810.00	0.00	10620.00
9	STIKER GREVIT STAR 100 ML	4811	3000		5.00	15000.00	9.00 1350.00	9.00 1350.00	0.00	17700.00
10	STIKER GREVIT STAR 250 ML	4811	2000		6.00	12000.00	9.00 1080.00	9.00 1080.00	0.00	14160.00
						15515.00	98675.00			346675.00

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18.00	277925.00	5013.25	5013.25	0.00

SGST	29138.25
CGST	29138.25
IGST	
Round Off	0.00

Invoice Total Conti.....

Rs. Four Lakh Four Thousand Nine Hundred Fifty Two Only.

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Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
11	FLAXI FILM LAMINATED POUCH RUTON 4 KG, 45 DAGINA	392190 96	11950		15.00	179250.00	9.00 16132.50	9.00 16132.50	0.00	211515.00
12	BOXES GREVITI 500 ML	4819	2500		11.50	28750.00	6.00 1725.00	6.00 1725.00	0.00	32200.00
13	BOXES GREVITI 250 ML	4819	2500		8.50	21250.00	6.00 1275.00	6.00 1275.00	0.00	23800.00
14	BOXES GREVITI 100 ML	4819	2500		7.50	18750.00	6.00 1125.00	6.00 1125.00	0.00	21000.00
						34965.00				346675.00
										346675.00

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12.00	68750.00	4125.00	4125.00	0.00
18.00	277925.00	5013.25	5013.25	0.00

SGST	29138.25
CGST	29138.25
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>404952.00</b>

Rs. Four Lakh Four Thousand Nine Hundred Fifty Two Only.

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