

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.: PRAVET

Vehicle Number.: *

Dt & Time of Supply.:

Place of Supply.: VIJAPUR

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 :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 248

Date : 08/10/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	CONTAINERS GREVITI 50 ML	731029	1050		12.00	12600.00	9.00 1134.00	9.00 1134.00	0.00	14868.00
2	CONTAINERS GREVITI 100 ML	731029	1065		15.00	15975.00	9.00 1437.75	9.00 1437.75	0.00	18850.50
						2115.00	28575.00		28575.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	28575.00	2571.75	2571.75	0.00

SGST 2571.75

CGST 2571.75

IGST

Round Off 0.40

Invoice Total 33719.00

Rs. Thirty Three Thousand Seven Hundred Nineteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોરટીયા પરશી વી.

Authorised Signatory