

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.:

Dt & Time of Supply.:

Place of Supply.:

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 :

Add.:

City.: State :

GSTIN Pan No :

Invoice No : 250

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	STIKER TREPTRON 250 ML	4811	1100		2.00	2200.00	9.00 198.00	9.00 198.00	0.00	2596.00
2	STIKER TREPTRON 500 ML	4811	1100		4.00	4400.00	9.00 396.00	9.00 396.00	0.00	5192.00
3	STIKER TREPTRON 1 LI	4811	1100		6.00	6600.00	9.00 594.00	9.00 594.00	0.00	7788.00
4	STIKER MENJMENT BOX STIKER	4811	1100		2.50	2750.00	9.00 247.50	9.00 247.50	0.00	3245.00
						4400.00	15950.00			15950.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	15950.00	1435.50	1435.50	0.00

SGST 1435.50

CGST 1435.50

IGST

Round Off 0.00

Invoice Total 18821.00

Rs. Eighteen Thousand Eight Hundred Twenty One Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory