

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. : 601802688580

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 :

Add.:

City.: State :
 GSTIN Pan No :

Invoice No : 260

Date : 23/10/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	NON WOVVN SIT E	560313 00	29850		15.00	447750.00	6.00 26865.00	6.00 26865.00	0.00	501480.00
						29850.00	447750.00			447750.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	447750.00	6865.00	6865.00	0.00

SGST	26865.00
CGST	26865.00
IGST	
Round Off	0.00
Invoice Total	501480.00

Rs. Five Lakh One Thousand Four Hundred Eighty Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોરુવોલ પેરેશ વી.

Authorised Signatory