

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. : Siddhi Industries

Add.: Plot No.11-12, PEANUT ESTATE, NH-151, AT CH

City.: CHOKI -(SORATH) JU State : 24-Gujarat

GSTIN 24ADDFS0165N1ZY PAN No ADDFS0165N

Ship Party :

M/s :

Add.:

City.:

GSTIN

State :

Pan No :

Invoice No : 263

Date : 25/10/2024

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	FLAXI FILM LAMINATED POUCH	39219096	1500		10.00	15000.00	9.00 1350.00	9.00 1350.00	0.00	17700.00
2	LEBAL	48211090	5300		5.00	26500.00	9.00 2385.00	9.00 2385.00	0.00	31270.00
						6800.00	41500.00		41500.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	41500.00	3735.00	3735.00	0.00

SGST 3735.00

CGST 3735.00

IGST

Round Off 0.00

Invoice Total 48970.00

Rs. Forty Eight Thousand Nine Hundred Seventy Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory