

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. : G-VIN PRODUCTS LIMITED

Add.: PLOT NO-91 SHREE KHODIYR PARK SOKHAD
HANUMAN, KUVADAVA ROAD, RAJKOT, Rajkot

City.: RAJKOT

State : 24-Gujarat

GSTIN 24AAECG0916E1Z5

PAN No AAECG0916E

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 267

Date : 27/10/2024

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	FLAXI FILM LAMINATED POUCH VISION -20 250 GM	392190 96	3875		6.00	23250.00	9.00 2092.50	9.00 2092.50	0.00	27435.00
						3875.00	23250.00			23250.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	23250.00	2092.50	2092.50	0.00

SGST	2092.50
CGST	2092.50
IGST	
Round Off	0.00
Invoice Total	27435.00

Rs. Twenty Seven Thousand Four Hundred Thirty Five Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory