

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.: SARKHEJ

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 : 266

Date : 27/10/2024

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	BOXES FLORITRX	4819	1225		10.00	12250.00	6.00 735.00	6.00 735.00	0.00	13720.00
						1225.00	12250.00			12250.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	12250.00	735.00	735.00	0.00

SGST	735.00
CGST	735.00
IGST	
Round Off	0.00
Invoice Total	13720.00

Rs. Thirteen Thousand Seven Hundred Twenty Only.

Terms and conditions :-

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોડીયા પરશી વી.

Authorised Signatory