

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.: * Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party

M/s. : ARTASIA AGRITECH

Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RAJS
SHOP NO-16, SILVER PRIME, GUNDALA ROAD
GONDAL-360311

City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ACFFA1576N1Z7 PAN No ACFFA1576N

Ship Party :

M/s : ARTASIA AGRITECH

Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RAJS
SHOP NO-16, SILVER PRIME, GUNDALA ROAD
GONDAL-360311

City.: AHMEDABAD State : 24-Gujarat
GSTIN 24ACFFA1576N1Z7 Pan No : ACFFA1576N

Invoice No : 224

Date : 07/11/2025

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH ART SET UP 500 GM	392190 96	3650		9.00	32850.00	9.00 2956.50	9.00 2956.50	0.00	38763.00
						3650.00				32850.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	32850.00	2956.50	2956.50	0.00

SGST	2956.50
CGST	2956.50
IGST	
Round Off	0.00
Invoice Total	38763.00

Rs. Thirty Eight Thousand Seven Hundred Sixty Three Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory