

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

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Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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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. : AGRICON NUTRITECH LIMITED Add.: 508, Ananta Stallion, Gotri, Road,Sevasi. VADODARA. 391101.Gujarat. - 391101.Gujarat. MO. 9081035100 City.: VADODARA State : 24-Gujarat GSTIN 24ABACA8903C1Z6 PAN No ABACA8903C			Ship Party : M/s : Curative Microbes Pvt. Ltd. Add.: Survey No.- 243 Ta. & Di.- Junagadh City.: JUNAGADH State : 24-Gujarat GSTIN 24AAFCC6338R1Z5 Pan No : AAFCC6338R			Invoice No : 52 Date : 09/06/2025 Challan No : 38 Date : 09-06-2025		
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Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	STIKER CELCO SINAGLA CLOUR+220 RS PARSAL CHAF	4811	500		3.50	1750.00	9.00 157.50	9.00 157.50	0.00	2065.00
12	SCREEN PRINT VAMCON -G KATA CHAR VAKAHT PRINT	844319 90	1000		5.00	5000.00	9.00 450.00	9.00 450.00	0.00	5900.00
13	DESIGN WORK JAU JUNAGADH ANUALSTNDY BENER NI	998392	1		200.00	200.00	9.00 18.00	9.00 18.00	0.00	236.00
14	DESIGN WORK BLCK BROCHER	998392	1		1000.00	1000.00	9.00 90.00	9.00 90.00	0.00	1180.00
15	BILL BOOK CASHBANK VOUCHER BOOK	4820	20		75.00	1500.00	9.00 135.00	9.00 135.00	0.00	1770.00
45277.00						93715.00				93715.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	93715.00	8434.35	8434.35	0.00

SGST	8434.35
CGST	8434.35
IGST	
Round Off	0.00
Invoice Total	110584.00

Rs. One Lakh Ten Thousand Five Hundred Eighty Four Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory