

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,

- ☐ Original for Buyers
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☐ 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.: PRAVET
Vehicle Number.: GJ11TT0523 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party			Ship Party :			Invoice No : 54		
M/s. : Curative Microbes Pvt. Ltd.			M/s : Curative Microbes Pvt. Ltd.			Date : 11/06/2025		
Add.: Survey No.- 243			Add.: Survey No.- 243			Challan No : 21		
Ta. & Di.- Junagadh			Ta. & Di.- Junagadh			Date : 30-05-2025		
City.: JUNAGADH State : 24-Gujarat			City.: JUNAGADH State : 24-Gujarat					
GSTIN :24AAFCC6338R1Z5 PAN No :AAFCC6338R			GSTIN : 24AAFCC6338R1Z5 Pan No : AAFCC6338R					

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	BOXES USE 108	4819	9450		14.00	132300.00	6.00 7938.00	6.00 7938.00	0.00	148176.00
7	BOXES TRAYCIDHAN FNS	4819	5850		13.00	76050.00	6.00 4563.00	6.00 4563.00	0.00	85176.00
8	BOXES GREVITI 500 ML	4819	6000		11.50	69000.00	6.00 4140.00	6.00 4140.00	0.00	77280.00
9	BOXES GREVITI 100 ML	4819	9000		7.50	67500.00	6.00 4050.00	6.00 4050.00	0.00	75600.00
10	CONTAINERS GREVITI STAR 50 ML	731029	854		12.00	10248.00	9.00 922.32	9.00 922.32	0.00	12092.64
42387.00						1401758.00				1662404.25

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	362775.00	1766.50	1766.50	0.00
18.00	299629.25	6966.63	6966.63	0.00

SGST	138733.13
CGST	138733.13
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Nineteen Lakh Thirty Nine Thousand Eight Hundred Seventy One Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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City.: JUNAGADH		State : 24-Gujarat	City.: JUNAGADH		State : 24-Gujarat			
GSTIN :24AAFCC6338R1Z5		PAN No :AAFCC6338R	GSTIN : 24AAFCC6338R1Z5		Pan No : AAFCC6338R			

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	CONTAINERS GREVITI STAR 100 ML	731029	830		15.00	12450.00	9.00 1120.50	9.00 1120.50	0.00	14691.00
12	CONTAINERS GREVITI STAR 250 ML	731029	814		17.00	13838.00	9.00 1245.42	9.00 1245.42	0.00	16328.84
13	RE-ENGRAVED CYLINDER BIOVERA PLUS 250 GM	998898	1		5000.00	5000.00	6.00 300.00	6.00 300.00	0.00	5600.00
14	STIKER MIXER 1 LI	4811	2200		5.50	12100.00	9.00 1089.00	9.00 1089.00	0.00	14278.00
15	STIKER POTA 1 LI	4811	1100		5.50	6050.00	9.00 544.50	9.00 544.50	0.00	7139.00
47332.00						1451196.00				1662404.25

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Round Off	0.00
Invoice Total	Conti.....

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Bill Party		Ship Party :		Invoice No : 54	
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Add.: Survey No.- 243		Add.: Survey No.- 243		Challan No : 21	
Ta. & Di.- Junagadh		Ta. & Di.- Junagadh		Date : 30-05-2025	
City.: JUNAGADH	State : 24-Gujarat	City.: JUNAGADH	State : 24-Gujarat		
GSTIN :24AAFCC6338R1Z5	PAN No :AAFCC6338R	GSTIN : 24AAFCC6338R1Z5	Pan No : AAFCC6338R		

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
21	STIKER BLUE STON BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
22	STIKER BRISTON BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
23	STIKER LECHANI BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
24	STIKER BIYOVERA BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
25	STIKER SCALE BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
59432.00						1487771.00	1662404.25			

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SGST	138733.13
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IGST	
Round Off	0.00
Invoice Total	Conti.....

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Bill Party

M/s. : Curative Microbes Pvt. Ltd.

Add.: Survey No.- 243
Ta. & Di.- Junagadh

City.: JUNAGADH State : 24-Gujarat
GSTIN :24AAFCC6338R1Z5 PAN No :AAFCC6338R

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 : 54

Date : 11/06/2025

Challan No : 21

Date : 30-05-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
26	STIKER BOUNCER SL BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
27	STIKER TRIPAL 55 500 ML	4811	1100		4.00	4400.00	9.00 396.00	9.00 396.00	0.00	5192.00
28	STIKER SEDCUYAR 250 ML	4811	1100		2.50	2750.00	9.00 247.50	9.00 247.50	0.00	3245.00
29	BOXES PAHAD 250 ML	4819	1175		11.00	12925.00	6.00 775.50	6.00 775.50	0.00	14476.00
30	PP WOVEN SACK OUTER BEG COMAN 500*10, 1*595	3923	5595		20.35	113858.25	9.00 10247.24	9.00 10247.24	0.00	134352.74
69502.00						1625004.25				1662404.25

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SGST	138733.13
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Round Off	0.00
Invoice Total	Conti.....

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Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
31	FLAXI FILM LAMINATED POUCH R-POTASH 90 GM	39219096	3750		3.00	11250.00	9.00 1012.50	9.00 1012.50	0.00	13275.00
32	FLAXI FILM LAMINATED POUCH BECTER 20 GM	39219096	7600		2.00	15200.00	9.00 1368.00	9.00 1368.00	0.00	17936.00
33	FLAXI FILM LAMINATED POUCH SPOTY 2.5 GM	39219096	7300		1.50	10950.00	9.00 985.50	9.00 985.50	0.00	12921.00
						88152.00				
						1662404.25				1662404.25

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SGST	138733.13
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IGST	
Round Off	0.00
Invoice Total	1939871.00

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