

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. : 621918987319

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

Dt & Time of Supply.:

Place of Supply.:

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	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	FLAXI FILM LAMINATED POUCH CRUNT 1 KG, 50 DAGIANA 100000 NOS	392190 96	1438		245.00	352310.00	9.00 31707.90	9.00 31707.90	0.00	415725.80
2	FLAXI FILM LAMINATED POUCH BAETER 20 GM	392190 96	3300		1.50	4950.00	9.00 445.50	9.00 445.50	0.00	5841.00
3	FLAXI FILM LAMINATED POUCH SPOTY 2.5 GM	392190 96	3700		1.25	4625.00	9.00 416.25	9.00 416.25	0.00	5457.50
4	FLAXI FILM LAMINATED POUCH METKILL 1 KG 37 DAGINA, 84000 NOS	392190 96	1275		245.00	312375.00	9.00 28113.75	9.00 28113.75	0.00	368602.50
5	FLAXI FILM LAMINATED POUCH BOUNCER 1 KG, 41 DAGIAN, 99500 NOS	392190 96	1520		245.00	372400.00	9.00 33516.00	9.00 33516.00	0.00	439432.00
11233.00						1046660.00				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

કોડીયા પરેશ વી.

Authorised Signatory

VINAYAK GRAPHICS

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

Copyright © Designed & Developed by Adro'iT iBS [www.adroit-ibs.com] Mb No : 97126 77357

VINAYAK GRAPHICS

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

Copyright © Designed & Developed by Adro'iT iBS [www.adroit-ibs.com] Mb No : 97126 77357

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. : 621918987319

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

Dt & Time of Supply.:

Place of Supply.:

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	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
16	STIKER CRUUNT SL BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
17	STIKER BLEW BRID 500 ML	4811	1100		4.25	4675.00	9.00 420.75	9.00 420.75	0.00	5516.50
18	STIKER GIBION 250 GM	4811	2200		2.50	5500.00	9.00 495.00	9.00 495.00	0.00	6490.00
19	STIKER TRIPAL 55 BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
20	STIKER GIBION BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
53932.00						1471271.00				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

કોડીયા પરેશ વી.

Authorised Signatory

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. : 621918987319

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

Dt & Time of Supply.:

Place of Supply.:

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	Qnty	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

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

કોડીયા પરેશ વી.

Authorised Signatory

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. : 621918987319

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

Dt & Time of Supply.:

Place of Supply.:

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	Qnty	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

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

કોડીયા પરેશ વી.

Authorised Signatory

VINAYAK GRAPHICS

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

Copyright © Designed & Developed by Adro'iT iBS [www.adroit-ibs.com] Mb No : 97126 77357