

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. : Siddhi Industries

Add.: Plot No.11-12, PEANUT ESTATE, NH-151, AT CH

City.: CHOKI -(SORATH) JU State : 24-Gujarat
GSTIN 24ADDFS0165N1ZY PAN No ADDFS0165N

Ship Party :

M/s :

Add.:

City.: State :
GSTIN Pan No :

Invoice No : 58

Date : 11/06/2025

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	39219096	1500		5.00	7500.00	9.00 675.00	9.00 675.00	0.00	8850.00
2	LEBAL	48211090	6800		5.00	34000.00	9.00 3060.00	9.00 3060.00	0.00	40120.00
						8300.00	41500.00		41500.00	

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	41500.00	3735.00	3735.00	0.00

SGST	3735.00
CGST	3735.00
IGST	
Round Off	0.00
Invoice Total	48970.00

Rs. Forty Eight Thousand Nine Hundred Seventy Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory