

VINAYAK GRAPHICS

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

DEBIT MEMO

Original for Buyers

Tax INVOICE

Company GSTIN No.:
Company PAN No.:
Reverse Change : (Yes/No)

24AXGPK3020R1ZD
AXGPK3020R

eWay Bill No. : 661969797123

Transportation Mode.: LALJI MULJI TRANSPORT CO
Vehicle Number.: GJ11CQ2188 Packing : 8
Dt & Time of Supply.:
Place of Supply.: LOTE PARSHURAM, RATNAGIRI-415707

Bill Party
M/s. : AMICO PESTICIDE LTD
Add.: AIMCO HOUSE, 8 TH ROAD,PB NO. 6822 PH. C
02267604000

City.: MUMBAI State : 27-Maharashtra
GSTIN 27AAACA3365K1ZN PAN No AAACA3365K

Ship Party :
M/s : AMICO PESTICIDE LTD
Add.: AIMCO HOUSE, 8 TH ROAD,PB NO. 6822 PH.
02267604000

City.: MUMBAI State : 27-Maharashtra
GSTIN 27AAACA3365K1ZN Pan No : AAACA3365K

Invoice No : 183

Date : 13/09/2025

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	BROCHURES	4901	2700		34.00	91800.00			18.00 16524.00	108324.00
Total						2700.00				91800.00

Our Bank Detail :-
BANK : ICICI BANK

A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax.Amt	CGST	SGST	IGST
18.00	91800.00	0.00	6524.00	6524.00

SGST
CGST
IGST
Round Off
Invoice Total

0.00
0.00
16524.00
0.00
108324.00

Rs. One Lakh Eight Thousand Three Hundred Twenty Four Only.

Terms and conditions :-

For, VINAYAK GRAPHICS

Kishor Patel

Receiver' s Sign

Authorised Signatory

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