

## Tax INVOICE

## VINAYAK GRAPHICS

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

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- Original for Buyers
- 
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- Duplicate for Supplier/Transporter
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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.:  
 Vehicle Number.:  
 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 : Siddhi Industries

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

City.: CHOKI -(SORATH) JU State : 24-Gujarat

GSTIN 24ADDFS0165N1ZY Pan No : ADDFS0165N

Invoice No : 277

Date : 06/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	FLAXI FILM LAMINATED POUCH	39219096	1000		5.00	5000.00	9.00 450.00	9.00 450.00	0.00	5900.00
2	STIKER	4811	7400		5.00	37000.00	9.00 3330.00	9.00 3330.00	0.00	43660.00
						8400.00				42000.00

## Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	42000.00	3780.00	3780.00	0.00

SGST	3780.00
CGST	3780.00
IGST	
Round Off	0.00
<b>Invoice Total</b>	<b>49560.00</b>

Rs. Forty Nine Thousand Five Hundred Sixty Only.

## Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory