

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. : KRUSHI INDIA CORPORATION LIMITED

Add.: PLOT NO. 1 TO 43, 45 TO 47 , 50 TO 66 , BLOC
SURAT

City.: SURAT State : 24-Gujarat
GSTIN 24AALCK5558R1ZN PAN No AALCK5558R

Ship Party :

M/s :

Add.:

City.: State :
GSTIN Pan No :

Invoice No : 2

Date : 05/04/2025

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	STAR FLEX BLACK CARBAN+ZSB+BIO NPK CUT OUT	4911	30		150.00	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00
			30.00			4500.00				4500.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	4500.00	405.00	405.00	0.00

SGST	405.00
CGST	405.00
IGST	
Round Off	0.00
Invoice Total	5310.00

Rs. Five Thousand Three Hundred Ten Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory