

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. :

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11VV5679 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 : 64

Date : 19/06/2025

Challan No : 40

Date : 12-06-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	BOXES R-POTAS 90 GM	4819	4000		10.00	40000.00	6.00 2400.00	6.00 2400.00	0.00	44800.00
						110551.00				896700.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	583000.00	4980.00	4980.00	0.00
18.00	313700.00	8233.00	8233.00	0.00

SGST	63213.00
CGST	63213.00
IGST	
Round Off	0.00
Invoice Total	1023126.00

Rs. Ten Lakh Twenty Three Thousand One Hundred Twenty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોટીયા પરેશ વી.

Authorised Signatory