

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.:

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : Genetic Crop Science

Add.:

City.: AHMEDABAD

State : 24-Gujarat

GSTIN 24AAICG5111B1ZA

PAN No AAICG5111B

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 286

Date : 22/11/2024

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST	CGST	IGST	Net Amt
							Rate % Amt	Rate % Amt	Rate % Amt	
1	BOXES	4819	5000		6.00	30000.00	6.00 1800.00	6.00 1800.00	0.00	33600.00
						5000.00	30000.00			30000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	30000.00	1800.00	1800.00	0.00

SGST 1800.00

CGST 1800.00

IGST

Round Off 0.00

Invoice Total 33600.00

Rs. Thirty Three Thousand Six Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory