

Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH
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. : VIKAS AGRO AGENCY

Add.:

City.: JUNAGADH

State : 24-Gujarat

GSTIN 24AABFV6242L1Z1

PAN No AABFV6242L

Ship Party :

M/s :

Add.:

City.:

State :

GSTIN

Pan No :

Invoice No : 192

Date : 10/10/2021

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	ELECTRONICS ENGRAVED PRINTING CYLINDER GRAM SEEDS 20 KG	84425090	5		9500.00	47500.00	9.00 4275.00	9.00 4275.00	0.00	56050.00
2	ELECTRONICS ENGRAVED PRINTING CYLINDER WHATE 40 KG	84425090	5		11692.00	58460.00	9.00 5261.40	9.00 5261.40	0.00	68982.80
						10.00	105960.00			105960.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	105960.00	9536.40	9536.40	0.00

SGST	9536.40
CGST	9536.40
IGST	
Round Off	0.00
Invoice Total	125033.00

Rs. One Lakh Twenty Five Thousand Thirty Three Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory