

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 : 427

Date : 16/03/2022

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	SCREEN PRINT VIRAT -MUNG	844319 90	2500		0.50	1250.00	9.00 112.50	9.00 112.50	0.00	1475.00
2	SCREEN PRINT V BLACK TAL	844319 90	5000		0.50	2500.00	9.00 225.00	9.00 225.00	0.00	2950.00
						7500.00	3750.00			3750.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	3750.00	337.50	337.50	0.00

SGST	337.50
CGST	337.50
IGST	
Round Off	0.00
Invoice Total	4425.00

Rs. Four Thousand Four Hundred Twenty Five Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory