

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

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Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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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.: GJ11UU1860 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 : 118

Date : 25/07/2025

Challan No : 78

Date : 21-07-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	BOXES GREVIT 250 ML, 16 CARTUN	4819	16000		9.00	144000.00	6.00 8640.00	6.00 8640.00	0.00	161280.00
12	BOXES SUPER STAR 500 ML	4819	4000		11.50	46000.00	6.00 2760.00	6.00 2760.00	0.00	51520.00
13	BOXES PAHAD 500 ML	4819	2000		11.50	23000.00	6.00 1380.00	6.00 1380.00	0.00	25760.00
14	BOXES GREVIT STAR 100 ML	4819	2000		9.00	18000.00	6.00 1080.00	6.00 1080.00	0.00	20160.00
15	BOXES SUPER STAR 250 ML	4819	8000		9.00	72000.00	6.00 4320.00	6.00 4320.00	0.00	80640.00
86475.00						1316845.00				1400995.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	819400.00	9164.00	9164.00	0.00
18.00	581595.00	2343.55	2343.55	0.00

SGST	101507.55
CGST	101507.55
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Sixteen Lakh Four Thousand Ten Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

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