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.: Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party
M/s. : KRUSHI INDIA CORPORATION LIMITED
Add.: PLOT NO. 1 TO 43, 45 TO 47 , 50 TO 66 , BLOC
SURAT
City.: SURAT State : 24-Gujarat
GSTIN :24AALCK5558R1ZN PAN No :AALCK5558R

Ship Party :
M/s : KRUSHI INDIA CORPORATION LIMITED
Add.: PLOT NO. 1 TO 43, 45 TO 47 , 50 TO 66 , BL(
SURAT
City.: SURAT State : 24-Gujarat
GSTIN : 24AALCK5558R1ZN Pan No : AALCK5558R

Invoice No : 169
Date : 27/08/2025
Challan No : 81
Date : 22-07-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	LEAFLETS AGRO SARVIS CENETER -DHARI	4901	10000		1.00	10000.00	9.00 900.00	9.00 900.00	0.00	11800.00
			10000.00			**10000.00**				**10000.00**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	10000.00	900.00	900.00	0.00

SGST	**900.00**
CGST	**900.00**
IGST	
Round Off	**0.00**
Invoice Total	**11800.00**

Rs. Eleven Thousand Eight Hundred Only.

Terms and conditions :--

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

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

Receiver' s Sign **Authorised Signatory**