

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.: PRAVET
Vehicle Number.: GJ11UU1860 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party			Ship Party :			Invoice No : 175		
M/s. : Curative Microbes Pvt. Ltd.			M/s : Curative Microbes Pvt. Ltd.			Date : 27/08/2025		
Add.: Survey No.- 243			Add.: Survey No.- 243			Challan No : 100		
Ta. & Di.- Junagadh			Ta. & Di.- Junagadh			Date : 13-08-2025		
City.: JUNAGADH State : 24-Gujarat			City.: JUNAGADH State : 24-Gujarat					
GSTIN :24AAFCC6338R1Z5 PAN No :AAFCC6338R			GSTIN : 24AAFCC6338R1Z5 Pan No : AAFCC6338R					

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	COATED FABRICS METKIL KIT- 20 DAGIANA	59031090	8500		32.00	272000.00	6.00 16320.00	6.00 16320.00	0.00	304640.00
2	BOXES R -POTAS 90 GM	4819	20000		9.00	180000.00	6.00 10800.00	6.00 10800.00	0.00	201600.00
3	BILL BOOK PRINCIPAL	4820	2		325.00	650.00	9.00 58.50	9.00 58.50	0.00	767.00
4	FLAXI FILM LAMINATED POUCH CURRUNT 250 ML	39219096	3600		6.00	21600.00	9.00 1944.00	9.00 1944.00	0.00	25488.00
5	PP WOVEN SACK JAHERAT BEG 1000*5	3923	5000		11.50	57500.00	9.00 5175.00	9.00 5175.00	0.00	67850.00
37102.00						531750.00	1058103.00			

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
5.00	371200.00	9280.00	9280.00	0.00
12.00	452000.00	7120.00	7120.00	0.00
18.00	234903.00	1141.27	1141.27	0.00

SGST	57541.27
CGST	57541.27
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Eleven Lakh Seventy Three Thousand One Hundred Eighty Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory

Tax INVOICE

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Ta. & Di.- Junagadh			Ta. & Di.- Junagadh			Date : 13-08-2025		
City.: JUNAGADH State : 24-Gujarat			City.: JUNAGADH State : 24-Gujarat					
GSTIN :24AAFCC6338R1Z5 PAN No :AAFCC6338R			GSTIN : 24AAFCC6338R1Z5 Pan No : AAFCC6338R					

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	COTTAN BEG METKIL KIT 29 DAGIAN	5204	11600		32.00	371200.00	2.50 9280.00	2.50 9280.00	0.00	389760.00
7	CONTAINERS GREVITI 50 ML	731029	3160		15.00	47400.00	9.00 4266.00	9.00 4266.00	0.00	55932.00
8	CONTAINERS GREVITI 100 ML	731029	3160		20.00	63200.00	9.00 5688.00	9.00 5688.00	0.00	74576.00
9	CONTAINERS GREVITI 200 ML	731029	1611		23.00	37053.00	9.00 3334.77	9.00 3334.77	0.00	43722.54
10	CONTAINERS GREVITI 50 ML	731029	300		15.00	4500.00	9.00 405.00	9.00 405.00	0.00	5310.00
56933.00						1055103.00				1058103.00

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