

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. : SAURASHTRA CHEMICALS

Add.: NH-8, VADALA FATAK, B/H. RAJVADI HOTEL,

City.: JUNAGADH State : 24-Gujarat
GSTIN : 24ADGFS6622P2ZK PAN No : ADGFS6622P

Ship Party :

M/s : SAURASHTRA CHEMICALS

Add.: NH-8, VADALA FATAK, B/H. RAJVADI HOTEL

City.: JUNAGADH State : 24-Gujarat
GSTIN : 24ADGFS6622P2ZK Pan No : ADGFS6622P

Invoice No : 79

Date : 27/06/2025

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	STIKER 20*25	4811	3000		10.00	30000.00	9.00 2700.00	9.00 2700.00	0.00	35400.00
						3000.00				30000.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	30000.00	2700.00	2700.00	0.00

SGST	2700.00
CGST	2700.00
IGST	
Round Off	0.00
Invoice Total	35400.00

Rs. Thirty Five Thousand Four Hundred Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory