

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 : 219	
M/s. : Curative Microbes Pvt. Ltd.		M/s : Curative Microbes Pvt. Ltd.		Date : 01/09/2025	
Add.: Survey No.- 243		Add.: Survey No.- 243		Challan No : 106	
Ta. & Di.- Junagadh		Ta. & Di.- Junagadh		Date : 01-09-2025	
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	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	COATED FABRICS METKIL KIT THELA 19 DAGIANA	59031090	7700		32.00	246400.00	6.00 14784.00	6.00 14784.00	0.00	275968.00
2	COATED FABRICS METKIL KIT 15*400	59031090	6000		50.00	300000.00	6.00 18000.00	6.00 18000.00	0.00	336000.00
3	PP WOVEN SACK ECODHAN 25 KG 19*26	3923	1410		21.75	30667.50	9.00 2760.08	9.00 2760.08	0.00	36187.65
4	FLAXI FILM LAMINATED POUCH SPOTY 2.5 GM	39219096	6800		1.50	10200.00	9.00 918.00	9.00 918.00	0.00	12036.00
5	COATED FABRICS FULTOS	59031090	2050		35.00	71750.00	6.00 4305.00	6.00 4305.00	0.00	80360.00
23960.00						659017.50	783917.50			

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	649550.00	8973.00	8973.00	0.00
18.00	134367.50	2093.08	2093.08	0.00

SGST	51066.07
CGST	51066.07
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Eight Lakh Eighty Six Thousand Fifty 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

VINAYAK GRAPHICS

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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 : 219

Date : 01/09/2025

Challan No : 106

Date : 01-09-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	COATED FABRICS BIOMIXER, DAGINA -2	59031090	800		33.00	26400.00	6.00 1584.00	6.00 1584.00	0.00	29568.00
7	COATED FABRICS PANCHTATAV KIT 2*50	59031090	100		50.00	5000.00	6.00 300.00	6.00 300.00	0.00	5600.00
8	FLAXI FILM LAMINATED POUCH R-POTASH 90 GRAM	39219096	7200		3.00	21600.00	9.00 1944.00	9.00 1944.00	0.00	25488.00
9	FLAXI FILM LAMINATED POUCH 5.5*3.75 PODCUT ZIPER POUCH	39219096	23000		2.30	52900.00	9.00 4761.00	9.00 4761.00	0.00	62422.00
10	PLASTIC POUCH MIKRA 4*6 38000 NAG, 2 DAGINA	3923	38000		0.50	19000.00	9.00 1710.00	9.00 1710.00	0.00	22420.00
93060.00						783917.50	783917.50			

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A/c No. : 426005500263

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18.00	134367.50	2093.08	2093.08	0.00

SGST	51066.07
CGST	51066.07
IGST	
Round Off	0.00
Invoice Total	886050.00

Rs. Eight Lakh Eighty Six Thousand Fifty Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory