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
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	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		32.00	192000.00	6.00 11520.00	6.00 11520.00	0.00	215040.00
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	COATED FABRICS FULTOS	59031090	2050		35.00	71750.00	6.00 4305.00	6.00 4305.00	0.00	80360.00
5	COATED FABRICS BIOMIXER, DAGINA -2	59031090	800		33.00	26400.00	6.00 1584.00	6.00 1584.00	0.00	29568.00
			17960.00			**567217.50**				**665717.50**

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

GST	Tax. Amt	CGST	SGST	IGST
12.00	541550.00	32493.00	32493.00	0.00
18.00	124167.50	11175.08	11175.08	0.00

SGST	**43668.07**
CGST	**43668.07**
IGST	
Round Off	**0.00**
Invoice Total	Conti.....

Rs. Seven Lakh Fifty Three Thousand Fifty Four Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ બી.

Authorised Signatory

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Dt & Time of Supply.:
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Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	COATED FABRICS PANCHTATAV KIT 2*50	59031090	100		50.00	5000.00	6.00 300.00	6.00 300.00	0.00	5600.00
7	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
8	FLAXI FILM LAMINATED POUCH 5.5*3.75 PRODCUT ZIPER POUCH	39219096	23000		2.30	52900.00	9.00 4761.00	9.00 4761.00	0.00	62422.00
9	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
			86260.00			**665717.50**				**665717.50**

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A/c No. : 426005500263
RTGS Code : ICIC0004260

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18.00	124167.50	11175.08	11175.08	0.00

SGST	**43668.07**
CGST	**43668.07**
IGST	
Round Off	**0.00**
Invoice Total	**753054.00**

Rs. Seven Lakh Fifty Three Thousand Fifty Four Only.

Terms and conditions :--

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

Receiver' s Sign

For, VINAYAK GRAPHICS

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Authorised Signatory

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