

VINAYAK GRAPHICS

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

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Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

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DEBIT MEMO

Tax INVOICE

Original for Buyers

Company GSTIN No.: 24AXGPK3020R1ZD

Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

eWay Bill No. : 611961561464

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11UU1860 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : AKSHAY SEED TECH COMPANY

Add.: SURVEY NO. 338/P1 OPP. JAY IND PARK, DH

City.: JUNAGADH

State : 24-Gujarat

GSTIN : 24AADFA4904G1ZY

PAN No : AADFA4904G

Ship Party :

M/s : AKSHAY SEED TECH COMPANY

Add.: SURVEY NO. 338/P1 OPP. JAY IND PARK, D

City.: JUNAGADH

State : 24-Gujarat

GSTIN : 24AADFA4904G1ZY

Pan No : AADFA4904G

Invoice No : 174

Date : 30/08/2025

Challan No : 97

Date : 08-08-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	ELECTRONICS ENGRAVED PRINTING CYLINDER MILAK MEKER RJAKA 2 KG	84425090	7		5450.00	38150.00	9.00 3433.50	9.00 3433.50	0.00	45017.00
						8530.00				425182.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	425182.00	38266.38	38266.38	0.00

SGST	38266.38
CGST	38266.38
IGST	
Round Off	0.00
Invoice Total	501715.00

Rs. Five Lakh One Thousand Seven Hundred Fifteen Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory