

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,

- ☐ Original for Buyers
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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. : 621918987319

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 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 : 54

Date : 11/06/2025

Challan No : 21

Date : 30-05-2025

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
21	STIKER BLUE STON BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
22	STIKER BRISTON BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
23	STIKER LECHANI BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
24	STIKER BIYOVERA BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
25	STIKER SCALE BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
59432.00						1487771.00				1662404.25

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	362775.00	1766.50	1766.50	0.00
18.00	299629.25	6966.63	6966.63	0.00

SGST	138733.13
CGST	138733.13
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Nineteen Lakh Thirty Nine Thousand Eight Hundred Seventy One 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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Company PAN No.: AXGPK3020R

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eWay Bill No. : 621918987319

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

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Place of Supply.:

Bill Party

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Add.: Survey No.- 243

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City.: JUNAGADH

State : 24-Gujarat

GSTIN :24AAFCC6338R1Z5

PAN No :AAFCC6338R

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Add.: Survey No.- 243

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City.: JUNAGADH

State : 24-Gujarat

GSTIN : 24AAFCC6338R1Z5

Pan No : AAFCC6338R

Invoice No : 54

Date : 11/06/2025

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Date : 30-05-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
26	STIKER BOUNCER SL BOX NA	4811	1100		3.00	3300.00	9.00 297.00	9.00 297.00	0.00	3894.00
27	STIKER TRIPAL 55 500 ML	4811	1100		4.00	4400.00	9.00 396.00	9.00 396.00	0.00	5192.00
28	STIKER SEDCUYAR 250 ML	4811	1100		2.50	2750.00	9.00 247.50	9.00 247.50	0.00	3245.00
29	BOXES PAHAD 250 ML	4819	1175		11.00	12925.00	6.00 775.50	6.00 775.50	0.00	14476.00
30	PP WOVEN SACK OUTER BEG COMAN 500*10, 1*595	3923	5595		20.35	113858.25	9.00 10247.24	9.00 10247.24	0.00	134352.74
69502.00						1625004.25				1662404.25

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RTGS Code : ICIC0004260

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18.00	299629.25	6966.63	6966.63	0.00

SGST 138733.13

CGST 138733.13

IGST

Round Off 0.00

Invoice Total Conti.....

Rs. Nineteen Lakh Thirty Nine Thousand Eight Hundred Seventy One Only.

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Tax INVOICE

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Company PAN No.: AXGPK3020R

Reverse Change : (Yes/No)

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Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 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 : 54

Date : 11/06/2025

Challan No : 21

Date : 30-05-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
31	FLAXI FILM LAMINATED POUCH R-POTASH 90 GM	39219096	3750		3.00	11250.00	9.00 1012.50	9.00 1012.50	0.00	13275.00
32	FLAXI FILM LAMINATED POUCH BECTER 20 GM	39219096	7600		2.00	15200.00	9.00 1368.00	9.00 1368.00	0.00	17936.00
33	FLAXI FILM LAMINATED POUCH SPOTY 2.5 GM	39219096	7300		1.50	10950.00	9.00 985.50	9.00 985.50	0.00	12921.00
						88152.00				
						1662404.25				1662404.25

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

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12.00	362775.00	1766.50	1766.50	0.00
18.00	299629.25	6966.63	6966.63	0.00

SGST 138733.13

CGST 138733.13

IGST

Round Off 0.00

Invoice Total 1939871.00

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