

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. : 681923885064

Transportaion Mode.: PRAVET

Vehicle Number.: GJ11TT0523 Packing :

Dt & Time of Supply.:

Place of Supply.:

Bill Party

M/s. : ARTASIA AGRITECH

Add.: SHPO NO. G/2, JYOT JAGRUTI SOCIETY, RAJ
THKKARBAPA NAGAR, AHMEDABAD

City.: AHMEDABAD

State : 24-Gujarat

GSTIN :24ACFFA1576N1Z7

PAN No :ACFFA1576N

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 : 69

Date : 21/06/2025

Challan No : 6

Date : 19-04-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	DESIGN WORK MARUTI LOGO	998392	1		500.00	500.00	9.00 45.00	9.00 45.00	0.00	590.00
2	FLAXI FILM LAMINATED POUCH ROOTS ART GR 4 KG	392190 96	3200		20.00	64000.00	9.00 5760.00	9.00 5760.00	0.00	75520.00
3	BOXES ROOT AART	4819	4000		8.00	32000.00	6.00 1920.00	6.00 1920.00	0.00	35840.00
						7201.00	96500.00			96500.00

Our Bank Detail :--

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	32000.00	1920.00	1920.00	0.00
18.00	64500.00	5805.00	5805.00	0.00

SGST	7725.00
CGST	7725.00
IGST	
Round Off	0.00
Invoice Total	111950.00

Rs. One Lakh Eleven Thousand Nine Hundred Fifty Only.

Terms and conditions :--

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory