

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.:
Vehicle Number.: Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party

M/s. : DIVYA SURABHI SEEDS COMPANY

Add.: C-1/225, GIDC-2, DOLATPARA, JUNAGADH.

City.: JUNAGADH State :
GSTIN :24AAKFD8531D1ZN PAN No :AAKFD8531D

Ship Party :

M/s : DIVYA SURABHI SEEDS COMPANY

Add.: C-1/225, GIDC-2, DOLATPARA, JUNAGADH.

City.: JUNAGADH State :
GSTIN : 24AAKFD8531D1ZN Pan No : AAKFD8531D

Invoice No : 85

Date : 30/06/2025

Challan No : 15

Date : 02-05-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	LEBAL CORIUNDER	482110 90	2000		0.90	1800.00	9.00 162.00	9.00 162.00	0.00	2124.00
2	RE-ENGRAVED CYLINDER RIDISH KG+BHINDO	998898	2		9500.00	19000.00	6.00 1140.00	6.00 1140.00	0.00	21280.00
3	RE-ENGRAVED CYLINDER VAL-90	998898	1		5900.00	5900.00	6.00 354.00	6.00 354.00	0.00	6608.00

2003.00

26700.00

26700.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	24900.00	1494.00	1494.00	0.00
18.00	1800.00	162.00	162.00	0.00

SGST	1656.00
CGST	1656.00
IGST	
Round Off	0.00
Invoice Total	30012.00

Rs. Thirty Thousand Twelve Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory