

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. : TULSIGREEN CROP CARE PVT LTD

Add.: PLOT NO. 1 , SURVEY NO. 44/1, B/H AJARAJ H Add.: PLOT NO. 1 , SURVEY NO. 44/1, B/H AJARAJ H

City.: GONDAL State : 24-Gujarat
GSTIN 24AALCT6481C1Z9 PAN No AALCT6481C

Ship Party :

M/s : TULSIGREEN CROP CARE PVT LTD

City.: GONDAL State : 24-Gujarat
GSTIN 24AALCT6481C1Z9 Pan No : AALCT6481C

Invoice No : 207

Date : 09/10/2025

Challan No : 0

Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	ELECTRONICS ENGRAVED PRINTING CYLINDER CUMIN 2 KG	84425090	4		6800.00	27200.00	9.00 2448.00	9.00 2448.00	0.00	32096.00
						4.00	27200.00			27200.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	27200.00	2448.00	2448.00	0.00

SGST	2448.00
CGST	2448.00
IGST	
Round Off	0.00
Invoice Total	32096.00

Rs. Thirty Two Thousand Ninety Six Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

કોડીયા પરેશ વી.

Authorised Signatory