

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. :

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11UU1860 Packing :
Dt & Time of Supply.:
Place of Supply.:

Bill Party			Ship Party :			Invoice No : 144		
M/s. : Curative Microbes Pvt. Ltd.			M/s : Curative Microbes Pvt. Ltd.			Date : 31/07/2025		
Add.: Survey No.- 243			Add.: Survey No.- 243			Challan No : 84		
Ta. & Di.- Junagadh			Ta. & Di.- Junagadh			Date : 25-07-2025		
City.: JUNAGADH State : 24-Gujarat			City.: JUNAGADH State : 24-Gujarat					
GSTIN :24AAFCC6338R1Z5 PAN No :AAFCC6338R			GSTIN : 24AAFCC6338R1Z5 Pan No : AAFCC6338R					

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
6	SCREEN PRINT SOMNATH TRADERS VANTHLI	84431990	500		1.25	625.00	9.00 56.25	9.00 56.25	0.00	737.50
7	SCREEN PRINT NILKANTH KRUSHI KENDRA BOKHIR	84431990	500		1.25	625.00	9.00 56.25	9.00 56.25	0.00	737.50
8	SCREEN PRINT KISHNA ENTERPRISE	84431990	500		1.25	625.00	9.00 56.25	9.00 56.25	0.00	737.50
9	SCREEN PRINT SHREE AGRO MOTA KOTDA	84431990	1000		1.25	1250.00	9.00 112.50	9.00 112.50	0.00	1475.00
10	BOXES SUPER STAR 45 - 500 ML	4819	8000		11.00	88000.00	6.00 5280.00	6.00 5280.00	0.00	98560.00
						15577.00				
						118850.00				
										199350.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	103750.00	6225.00	6225.00	0.00
18.00	95600.00	8604.00	8604.00	0.00

SGST	14829.00
CGST	14829.00
IGST	
Round Off	0.00
Invoice Total	Conti.....

Rs. Two Lakh Twenty Nine Thousand Eight 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

VINAYAK GRAPHICS

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eWay Bill No. :

Transportaion Mode.: PRAVET
Vehicle Number.: GJ11UU1860 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 : 144

Date : 31/07/2025

Challan No : 84

Date : 25-07-2025

Sr	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
11	PP WOVEN SACK JAHERAT BEG 1000*7	3923	7000		11.50	80500.00	9.00 7245.00	9.00 7245.00	0.00	94990.00
						22577.00				199350.00

Our Bank Detail :-

BANK : ICICI BANK

A/c No. : 426005500263

RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
12.00	103750.00	6225.00	6225.00	0.00
18.00	95600.00	8604.00	8604.00	0.00

SGST	14829.00
CGST	14829.00
IGST	
Round Off	0.00
Invoice Total	229008.00

Rs. Two Lakh Twenty Nine Thousand Eight Only.

Terms and conditions :-

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

Receiver's Sign

For, VINAYAK GRAPHICS

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Authorised Signatory