

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **DR.JIMMYBHAI SARERIYA**
A-701 VASANT KUNJ
98251-08980

Invoice No. : **GT/3799**

Date : **05/07/2022**

Challan No.:

Challan Dt.: / /

L.R.No. :

L.R.Date :

RAJKOT

Sr.	Product Name	HSN	Qty	Rate		Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	LUMINOUS 1200MM C/F BLACK 3S	8414	1.000	3900.00	15.25%	3305.25	18.0	297.47	297.47	3900.19
2	WHITELION HI HIGH LOAD	85389000	8.000	640.00	15.25%	4339.20	18.0	390.53	390.53	5120.26
Total			9.000			7644.45		688.00	688.00	9020.45

Rs. (in words) : Nine Thousand Twenty Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.45

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

9020.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -287008.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)