

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/2875**

Date : **14/06/2022**

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	12W ROUND WAVE D-541265	940540	38.000	650.00	10.71%	22054.63	12.0	1323.28	1323.28	24701.19
2	9W GARNET TRIMLESS COB DC20940 4K	940540	27.000	820.00	10.71%	19768.81	12.0	1186.13	1186.13	22141.07
3	KRISHIV 12W LASER BLADE 4K	940540	4.000	990.00	10.71%	3535.88	12.0	212.15	212.15	3960.18
4	12W ROUND WAVE D-541240	940540	1.000	650.00	10.71%	580.38	12.0	34.82	34.82	650.02
5	6A LED POWER SUPPLY	940540	1.000	590.00	10.71%	526.81	12.0	31.61	31.61	590.03
6	10A LED POWER SUPPLY	940540	1.000	890.00	10.71%	794.68	12.0	47.68	47.68	890.04
Total			72.000			47261.19		2835.67	2835.67	52932.53

Rs. (in words) : Fifty Two Thousand Nine Hundred Thirty

Three Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.47

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

52933.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -69559.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)