

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/4227**

Date : **15/07/2022**

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	L SECTION ALUMINIUM	8414	3.000	35.00	15.25%	88.99	18.0	8.01	8.01	105.01
2	WELIT - HF A3 360 (HIGH SENSOR)	85389000	4.000	1100.00	15.25%	3729.00	18.0	335.61	335.61	4400.22
3	6A 1WAY SWITCH NORISYS	999732	20.000	204.00	55.00%	1836.00	18.0	165.24	165.24	2166.48
4	6A 2+3 PIN SOCKET NORISYS BLACK	85389000	15.000	416.00	55.00%	2808.00	18.0	252.72	252.72	3313.44
5	KRISHIV 1W BUTTAN 3K	940540	3.000	140.00	10.71%	375.02	12.0	22.50	22.50	420.02
6	KRISHIV 7W SURFACE SPREAD (BB) 4K	940540	1.000	620.00	10.71%	553.60	12.0	33.22	33.22	620.04
Total			46.000			9390.61		817.30	817.30	11025.21

Rs. (in words) : Eleven Thousand Twenty Five Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.21

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

11025.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -243395.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)