

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/3870**

Date : **06/07/2022**

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	12W ROUND WAVE D-541265	940540	2.000	650.00	10.71%	1160.77	12.0	69.65	69.65	1300.07
2	9W GARNET TRIMLESS COB DC20940 4K	940540	3.000	820.00	10.71%	2196.53	12.0	131.79	131.79	2460.11
3	KRISHIV 1W BUTTAN 3K	940540	2.000	140.00	10.71%	250.01	12.0	15.00	15.00	280.01
4	6A 2+3 PIN SOCKET NORISYS BLACK	85389000	10.000	416.00	55.00%	1872.00	18.0	168.48	168.48	2208.96
5	FAN REGULATOR 2M BLACK	85389000	1.000	1328.00	55.00%	597.60	18.0	53.78	53.78	705.16
6	WHITELION 2M DRENCH BLACK	85389000	2.000	2080.00	15.25%	3525.60	18.0	317.30	317.30	4160.20
Total			20.000			9602.51		756.00	756.00	11114.51

Rs. (in words) : Eleven Thousand One Hundred Fifteen

Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.49

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

11115.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -298123.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)