

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/4443**

Date : **21/07/2022**

Challan No.: **B9671**

Challan Dt.: / /

L.R.No. :

L.R.Date :

RAJKOT

Sr.	Product Name	HSN	Qty	Rate		Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	5A LED DRIVER MEGNA	940540	1.000	630.00	15.25%	533.92	18.0	48.05	48.05	630.02
2	KRISHIV 2835-180 LED 4K	94054010	4.590	170.00	15.25%	661.30	18.0	59.52	59.52	780.34
3	WELIT DW S3 001 SENSOR	85389000	6.000	875.00	15.25%	4449.37	18.0	400.44	400.44	5250.25
Total			11.590			5644.59		508.01	508.01	6660.61

Rs. (in words) : Six Thousand Six Hundred Sixty One Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.39

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

6661.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -253379.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)