

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/4454**

Date : **21/07/2022**

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	8M PLATE NORISYS	85389000	4.000	724.00	55.00%	1303.20	18.0	117.29	117.29	1537.78
2	16A 1 WAY SWITCH WITH NORISYS BLACK	85389000	2.000	431.00	55.00%	387.90	18.0	34.91	34.91	457.72
3	6A 2 WAY SWITCH NORISYS	8536	4.000	293.00	55.00%	527.40	18.0	47.47	47.47	622.34
4	FAN REGULATOR 2M BLACK	85389000	1.000	1328.00	55.00%	597.60	18.0	53.78	53.78	705.16
Total			11.000			2816.10		253.45	253.45	3323.00

Rs. (in words) : Three Thousand Three Hundred Twenty

Three Only

Sub Total

Transport Charge: 0.00

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

3323.00

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)