

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

RAJKOT

Invoice No. : GT/2362

Date : 02/06/2022

Challan No.:

Challan Dt.: / /

L.R.No. :

L.R.Date :

Sr.	Product Name	HSN	Qty	Rate		Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	KRISHIV 1W BUTTAN 3K	940540	1.000	150.00	10.71%	133.93	12.0	8.04	8.04	150.01
Total			1.000			133.93		8.04	8.04	150.01

Rs. (in words) : One Hundred Fifty Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.01

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

150.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -16276.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)