

# 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/3732**

Date : **04/07/2022**

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	12M PLATE NORYSIS	85389000	1.000	1043.00	55.00%	469.35	18.0	42.24	42.24	553.83
2	2M PLATE NORISYS	85389000	2.000	337.00	55.00%	303.30	18.0	27.30	27.30	357.90
3	3M PLATE NORISYS BLACK	853669	5.000	365.00	55.00%	821.25	18.0	73.91	73.91	969.07
4	4M PLATE NORISYS	85389000	6.000	393.00	55.00%	1061.10	18.0	95.50	95.50	1252.10
5	6M PLATE NORISYS	85389000	7.000	671.00	55.00%	2113.65	18.0	190.23	190.23	2494.11
6	8M PLATE NORISYS	85389000	25.000	724.00	55.00%	8145.00	18.0	733.05	733.05	9611.10
7	16A 1 WAY SWITCH WITH NORISYS BLACK	85389000	9.000	431.00	55.00%	1745.55	18.0	157.10	157.10	2059.75
8	16A SOCKET NORISYS	85389000	10.000	507.00	55.00%	2281.50	18.0	205.34	205.34	2692.18
9	6A 1WAY SWITCH NORISYS	999732	71.000	204.00	55.00%	6517.80	18.0	586.60	586.60	7691.00
10	6A 2+3 PIN SOCKET NORISYS BLACK	85389000	26.000	416.00	55.00%	4867.20	18.0	438.05	438.05	5743.30
11	BLANK PLATE NORISYS	85389000	47.000	74.00	55.00%	1565.10	18.0	140.86	140.86	1846.82
12	FAN REGULATOR 2M BLACK	85389000	1.000	1328.00	55.00%	597.60	18.0	53.78	53.78	705.16
13	WHITELION 2M DRENCH BLACK	85389000	1.000	2080.00	15.25%	1762.80	18.0	158.65	158.65	2080.10
14	WHITELION 3M DAMPEN BLACK	85389000	1.000	2780.00	15.25%	2356.05	18.0	212.04	212.04	2780.13
15	WHITELION 4M BAPTIZE	85389000	3.000	3410.00	15.25%	8669.92	18.0	780.29	780.29	10230.50
Total			215.000			43277.17		3894.94	3894.94	51067.05

Rs. (in words) :

Sub Total

Transport Charge:

100.00

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

C/F to Next Page

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -274938.00 DB

Terms & Condition :

For, AMI ENTERPRISE

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

(Authorised Signatory)

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Sr.	Product Name	HSN	Qty	Rate		Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
16	NORISYS BLACK WHITELION 6F SPRINKLE BLACK	85389000	7.000	4210.00	15.25%	24975.82	18.0	2247.82	2247.82	29471.46
17	WHITELION 6M AQUA BLACK	85389000	5.000	3960.00	15.25%	16780.50	18.0	1510.25	1510.25	19801.00
18	WHITELION HI HIGH LOAD	85389000	5.000	640.00	15.25%	2712.00	18.0	244.08	244.08	3200.16
19	WHITELION REMOTE NEW	853669	4.000	690.00	15.25%	2339.10	18.0	210.52	210.52	2760.14
20	WHITELION WI-FI CHIP	853669	16.000	3560.00	15.25%	48273.60	18.0	4344.62	4344.62	56962.84
21	CRESCENT IR BLASTER	85389000	2.000	2000.00	15.25%	3390.00	18.0	305.10	305.10	4000.20
22	LUMINOUS 1200MM C/F PRISTINE WHITE	8414	2.000	3900.00	15.25%	6610.50	18.0	594.95	594.95	7800.40
<b>Total</b>			<b>256.000</b>			148358.69		13352.28	13352.28	175063.25

**Rs. (in words) :** One Lakh Seventy Five Thousand One

Hundred Sixty Three Only

**Sub Total**

**Transport Charge:** 100.00

ROUND OFF -0.25

**GSTIN No.:** 24AQKPM1820E1Z8

**PAN No.:** AQKPM1820E

**Grand Total**

**175163.00**

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