

# 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/4247**

Date : **15/07/2022**

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	ALS 22*6 PROFILE WITH LED	940540	51.500	95.00	10.71%	4368.51	12.0	262.11	262.11	4892.73
2	ALS 22*14 PROFILE WITH	940540	11.660	105.00	10.71%	1093.18	12.0	65.59	65.59	1224.36
3	PROFILE 25MM CORNER	940540	6.250	120.00	10.71%	669.67	12.0	40.18	40.18	750.03
4	3A LED POWER SUPPLY	940540	5.000	290.00	10.71%	1294.70	12.0	77.68	77.68	1450.06
5	5A LED DRIVER MEGNA	940540	4.000	590.00	10.71%	2107.24	12.0	126.43	126.43	2360.10
6	8A METAL LED DRIVER	940540	2.000	790.00	10.71%	1410.78	12.0	84.65	84.65	1580.08
Total			80.410			10944.08		656.64	656.64	12257.36

**Rs. (in words) :** Twelve Thousand Two Hundred Fifty Seven

Only

**Sub Total**

**Transport Charge:** 0.00

**ROUND OFF** -0.36

**GSTIN No.:** 24AQKPM1820E1Z8

**PAN No.:** AQKPM1820E

**Grand Total**

**12257.00**

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -243395.00 DB

**Terms & Condition :**

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)