

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **VIPULBHAI ZALARIYA**
A2-602 PARK AVENUE
98250-78068

RAJKOT

Invoice No. : GT/2307

Date : 31/05/2022

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	WHITELION 4M BAPTIZE WHITE	85389000	4.000	3410.00	15.25%	11559.90	18.0	1040.39	1040.39	13640.68
2	WHITELION 2M DRENCH WHITE	85389000	2.000	2080.00	15.25%	3525.60	18.0	317.30	317.30	4160.20
3	WHITELION 6F SPRINKLE WHITE	85389000	1.000	4210.00	15.25%	3567.97	18.0	321.12	321.12	4210.21
4	WHITELION 6M AQUA WHITE	85389000	1.000	3960.00	15.25%	3356.10	18.0	302.05	302.05	3960.20
5	WHITELION HI HIGH LOAD	85389000	3.000	640.00	15.25%	1627.20	18.0	146.45	146.45	1920.10
Total			11.000			23636.77		2127.31	2127.31	27891.39

Rs. (in words) : Twenty Seven Thousand Eight Hundred

Ninety One Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.39

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

27891.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -210612.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **VIPULBHAI ZALARIYA**
A2-602 PARK AVENUE
98250-78068

Invoice No. : **GT/2329**

Date : **01/06/2022**

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	6M PLATE NORISYS WHITE	85389000	2.000	350.00	55.00%	315.00	18.0	28.35	28.35	371.70
2	16A SOCKET NORISYS	8536	12.000	376.00	55.00%	2030.40	18.0	182.74	182.74	2395.88
3	WHITELION 4M BAPTIZE WHITE	85389000	5.000	3410.00	15.25%	14449.87	18.0	1300.49	1300.49	17050.85
4	WHITELION 2M DRENCH WHITE	85389000	2.000	2080.00	15.25%	3525.60	18.0	317.30	317.30	4160.20
5	WHITELION 6M AQUA BLACK	85389000	1.000	3960.00	15.25%	3356.10	18.0	302.05	302.05	3960.20
6	WHITELION 6F SPRINKLE WHITE	85389000	1.000	4210.00	15.25%	3567.97	18.0	321.12	321.12	4210.21
7	WHITELION 8F OCEAN WHITE	853669	1.000	5330.00	15.25%	4517.17	18.0	406.55	406.55	5330.27
8	WHITELION HI HIGH LOAD	85389000	3.000	640.00	15.25%	1627.20	18.0	146.45	146.45	1920.10
Total			27.000			33389.31		3005.05	3005.05	39399.41

Rs. (in words) : Thirty Nine Thousand Three Hundred

Ninety Nine Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.41

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

39399.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -250011.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **VIPULBHAI ZALARIYA**
A2-602 PARK AVENUE
98250-78068

Invoice No. : **GT/4110**

Date : **13/07/2022**

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	6M PLATE NORISYS WHITE	85389000	1.000	350.00	55.00%	157.50	18.0	14.18	14.18	185.86
2	WHITELION 4M BAPTIZE WHITE	85389000	1.000	3410.00	15.25%	2889.97	18.0	260.10	260.10	3410.17
3	WHITELION 6F SPRINKLE WHITE	85389000	1.000	4210.00	15.20%	3570.08	18.0	321.31	321.31	4212.70
Total			3.000			6617.55		595.59	595.59	7808.73

Rs. (in words) : Seven Thousand Eight Hundred Nine Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.27

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

7809.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -22690.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **VIPULBHAI ZALARIYA**
A2-602 PARK AVENUE
98250-78068

RAJKOT

Invoice No. : GT/4127

Date : 13/07/2022

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	WHITELION 8F OCEAN WHITE	853669	1.000	5330.00	15.25%	4517.17	18.0	406.55	406.55	5330.27
Total			1.000			4517.17		406.55	406.55	5330.27

Rs. (in words) : Five Thousand Three Hundred Thirty Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.27

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

5330.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -22690.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)