

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **ALPESHBHAI CHAPLA C/O PARTHSIR SONI**
AQUA BLUE B-1001
97234-65466

Invoice No. : **GT/1499**

Date : **10/05/2022**

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	2.000	1043.00	55.00%	938.70	18.0	84.48	84.48	1107.66
2	2M PLATE NORISYS	85389000	6.000	337.00	55.00%	909.90	18.0	81.89	81.89	1073.68
3	4M PLATE NORISYS	85389000	11.000	393.00	55.00%	1945.35	18.0	175.08	175.08	2295.51
4	6M PLATE NORISYS	85389000	3.000	671.00	55.00%	905.85	18.0	81.53	81.53	1068.91
5	8M PLATE NORISYS	85389000	22.000	724.00	55.00%	7167.60	18.0	645.08	645.08	8457.76
6	16A SOCKET NORISYS	85389000	3.000	507.00	55.00%	684.45	18.0	61.60	61.60	807.65
7	16A 1 WAY SWITCH WITH NORISYS BLACK	85389000	6.000	431.00	55.00%	1163.70	18.0	104.73	104.73	1373.16
8	6A 1WAY SWITCH NORISYS	999732	72.000	204.00	55.00%	6609.60	18.0	594.86	594.86	7799.32
9	6A 2 WAY SWITCH NORISYS	8536	2.000	293.00	55.00%	263.70	18.0	23.73	23.73	311.16
10	6A 2+3 PIN SOCKET NORISYS BLACK	85389000	41.000	416.00	55.00%	7675.20	18.0	690.77	690.77	9056.74
11	BLANK PLATE NORISYS	85389000	14.000	74.00	55.00%	466.20	18.0	41.96	41.96	550.12
12	FAN REGULATOR 2M BLACK	85389000	2.000	1328.00	55.00%	1195.20	18.0	107.57	107.57	1410.34
13	WHITELION 2M DRENCH BLACK	85389000	5.000	2080.00	15.25%	8814.00	18.0	793.26	793.26	10400.52
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	4.000	3410.00	15.25%	11559.90	18.0	1040.39	1040.39	13640.68
Total			194.000			52655.40		4738.97	4738.97	62133.34

Rs. (in words) :

Sub Total

Transport Charge:

0.00

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

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Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -32804.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.
2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)

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Sr.	Product Name	HSN	Qty	Rate		Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
16	NORISYS BLACK WHITELION 6M AQUA BLACK	85389000	9.000	3960.00	15.25%	30204.90	18.0	2718.44	2718.44	35641.78
17	WHITELION HI HIGH LOAD	85389000	11.000	640.00	15.25%	5966.40	18.0	536.98	536.98	7040.36
18	WHITELION REMOTE NEW	853669	3.000	690.00	15.25%	1754.32	18.0	157.89	157.89	2070.10
19	WHITELION WI-FI CHIP	853669	6.000	3560.00	15.25%	18102.60	18.0	1629.23	1629.23	21361.06
20	TRANSPOTATION 18%	8544	1.000	150.00		150.00	18.0	13.50	13.50	177.00
Total			224.000			108833.62		9795.01	9795.01	128423.64

Rs. (in words) : One Lakh Twenty Eight Thousand Four

Hundred Twenty Four Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.36

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

128424.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

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