

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/2771

Date : 11/06/2022

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	KRISHIV 3W CONCEAL DEEP (WHB) NW	940540	1.000	210.00	10.71%	187.51	12.0	11.25	11.25	210.01
2	KRISHIV 1W BUTTAN 3K	940540	1.000	140.00	10.71%	125.01	12.0	7.50	7.50	140.01
Total			2.000			312.52		18.75	18.75	350.02

Rs. (in words) : Three Hundred Fifty Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.02

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

350.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -16626.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)