

# 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/3705**

Date : **02/07/2022**

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	LUMINOUS 1200MM C/F PRISTINE WHITE	8414	1.000	3900.00	15.25%	3305.25	18.0	297.47	297.47	3900.19
Total			1.000			3305.25		297.47	297.47	3900.19

**Rs. (in words) :** Three Thousand Nine Hundred Only

**Sub Total**

**Transport Charge:** 0.00

ROUND OFF -0.19

**GSTIN No.:** 24AQKPM1820E1Z8

**PAN No.:** AQKPM1820E

**Grand Total**

**3900.00**

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -99775.00 DB

**Terms & Condition :**

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)