

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/3009**

Date : **17/06/2022**

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	ALS 22*14 PROFILE WITH	940540	21.000	105.00	10.71%	1968.84	12.0	118.13	118.13	2205.10
2	ALS 22*6 PROFILE WITH LED	940540	23.330	95.00	10.71%	1978.98	12.0	118.74	118.74	2216.46
3	PROFILE 25MM CORNER	940540	44.750	120.00	10.71%	4794.87	12.0	287.69	287.69	5370.25
4	KRISHIV 2835-120 LED WW	940540	19.660	95.00	10.71%	1667.67	12.0	100.06	100.06	1867.79
5	L SECTION ALUMINIUM	8414	11.000	35.00	15.25%	326.29	18.0	29.37	29.37	385.03
Total			119.740			10736.65		653.99	653.99	12044.63

Rs. (in words) : Twelve Thousand Forty Five Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.37

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

12045.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -95875.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)