

# 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/4505**

Date : **22/07/2022**

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            | KRISHIV 7W SURFACE SPREAD (BB) 4K | 94054010 | 2.000        | 660.00 | 15.25% | 1118.70        | 18.0  | 100.68 | 100.68 | 1320.06    |
| <b>Total</b> |                                   |          | <b>2.000</b> |        |        | 1118.70        |       | 100.68 | 100.68 | 1320.06    |

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

**Sub Total**

**Transport Charge:** 0.00

**ROUND OFF** -0.06

**GSTIN No.:** 24AQKPM1820E1Z8

**PAN No.:** AQKPM1820E

**Grand Total**

**1320.00**

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -256179.00 DB

**Terms & Condition :**

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)