

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/4213**

Date : **15/07/2022**

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	9W TRIMLESS COB DC20940	940540	3.000	820.00	10.71%	2196.53	12.0	131.79	131.79	2460.11
2	ALS 22*14 PROFILE WITH	940540	10.330	105.00	10.71%	968.48	12.0	58.11	58.11	1084.70
3	ALS 22*6 PROFILE WITH LED	940540	107.830	95.00	10.71%	9146.73	12.0	548.80	548.80	10244.33
4	ALS 22*6 PROFILE SECTION	853669	4.000	80.00	15.25%	271.20	18.0	24.41	24.41	320.02
5	5A LED DRIVER MEGNA	940540	8.000	590.00	10.71%	4214.49	12.0	252.87	252.87	4720.23
6	6A LED POWER SUPPLY	940540	1.000	590.00	10.71%	526.81	12.0	31.61	31.61	590.03
7	10A LED POWER SUPPLY	940540	2.000	890.00	10.71%	1589.36	12.0	95.36	95.36	1780.08
8	8A METAL LED DRIVER	940540	1.000	790.00	10.71%	705.39	12.0	42.32	42.32	790.03
Total			137.160			19618.99		1185.27	1185.27	21989.53

Rs. (in words) : Twenty One Thousand Nine Hundred Ninety

Only

Sub Total

Transport Charge: 0.00

ROUND OFF 0.47

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

21990.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -243395.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)