

AMI ENTERPRISE

310 - MEHTA BUILDING, SANGANVA CHOWK, RAJKOT

Mo. : 9925911211

Debit Memo

TAX INVOICE

Original

M/s. : **MAYURI CHARADVA**
MATRU KRUPA,
OPP. SINDHI SOCIETY
GANDHIGRAM

JUNAGADH -362001
GSTIN No. : 24AEJPC0179H1ZS

Invoice No. : **GT/1405**

Date : **07/05/2022**

Challan No.:

Challan Dt.: / /

L.R.No. :

L.R.Date :

Sr.	Product Name	HSN	Qty	Rate		Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	12M PLATE NORYSIS	85389000	3.000	1043.00	55.00%	1408.05	18.0	126.72	126.72	1661.49
2	21M PLATE NORISYS	85389000	2.000	1794.00	55.00%	1614.60	18.0	145.31	145.31	1905.22
3	2M PLATE NORISYS	85389000	6.000	337.00	55.00%	909.90	18.0	81.89	81.89	1073.68
4	4M PLATE NORISYS	85389000	11.000	393.00	55.00%	1945.35	18.0	175.08	175.08	2295.51
5	6M PLATE NORISYS	85389000	16.000	671.00	55.00%	4831.20	18.0	434.81	434.81	5700.82
6	8M PLATE NORISYS	85389000	39.000	724.00	55.00%	12706.20	18.0	1143.56	1143.56	14993.32
7	16A 1 WAY SWITCH WITH NORISYS BLACK	85389000	14.000	431.00	55.00%	2715.30	18.0	244.38	244.38	3204.06
8	16A SOCKET NORISYS	85389000	15.000	507.00	55.00%	3422.25	18.0	308.00	308.00	4038.25
9	6A 1WAY SWITCH NORISYS	999732	104.000	204.00	55.00%	9547.20	18.0	859.25	859.25	11265.70
10	6A 2 WAY SWITCH NORISYS	8536	4.000	293.00	55.00%	527.40	18.0	47.47	47.47	622.34
11	6A 2+3 PIN SOCKET NORISYS BLACK	85389000	73.000	416.00	55.00%	13665.60	18.0	1229.90	1229.90	16125.40
12	BLANK PLATE NORISYS	85389000	33.000	74.00	55.00%	1098.90	18.0	98.90	98.90	1296.70
13	WHITELION 2B BELL BLACK	85389000	1.000	1520.00	19.50%	1223.60	18.0	110.12	110.12	1443.84
14	WHITELION 2M DRENCH BLACK	85389000	9.000	2080.00	19.50%	15069.60	18.0	1356.26	1356.26	17782.12
15	WHITELION 3M DAMPEN	85389000	5.000	2780.00	19.50%	11189.50	18.0	1007.06	1007.06	13203.62
Total			335.000			81874.65		7368.71	7368.71	96612.07

Rs. (in words) :

Sub Total

Transport Charge:

0.00

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

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Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -394666.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.
2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)

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								CGST	SGST	
16	NORISYS BLACK WHITELION 4M BAPTIZE BLACK	85389000	5.000	3410.00	19.50%	13725.25	18.0	1235.27	1235.27	16195.79
17	WHITELION 6F SPRINKLE BLACK	85389000	9.000	4210.00	19.50%	30501.45	18.0	2745.13	2745.13	35991.71
18	WHITELION 6M AQUA BLACK	85389000	11.000	3960.00	19.50%	35065.80	18.0	3155.92	3155.92	41377.64
19	WHITELION 8M OZONE BLACK	853669	2.000	5080.00	19.50%	8178.80	18.0	736.09	736.09	9650.98
20	WHITELION HI HIGH LOAD	85389000	21.000	640.00	19.50%	10819.20	18.0	973.73	973.73	12766.66
21	WHITELION REMOTE NEW	853669	8.000	690.00	19.50%	4443.60	18.0	399.92	399.92	5243.44
22	WHITELION WI-FI CHIP	853669	20.000	3560.00	19.50%	57316.00	18.0	5158.44	5158.44	67632.88
Total			411.000			241924.75		21773.21	21773.21	285471.17

Rs. (in words) : Two Lakh Eighty Five Thousand Four

Hundred Seventy One Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.17

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

285471.00

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