

# 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/2962**

Date : **16/06/2022**

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	3A LED POWER SUPPLY	940540	2.000	290.00	10.71%	517.88	12.0	31.07	31.07	580.02
2	5A LED DRIVER MEGNA	940540	3.000	520.00	10.71%	1392.92	12.0	83.58	83.58	1560.08
3	8A METAL LED DRIVER	940540	7.000	790.00	10.71%	4937.74	12.0	296.26	296.26	5530.26
4	10A LED POWER SUPPLY	940540	2.000	820.00	10.71%	1464.36	12.0	87.86	87.86	1640.08
5	WELIT - HF A3 360 (HIGH SENSOR)	85389000	4.000	1100.00	15.25%	3729.00	18.0	335.61	335.61	4400.22
6	TIRON 1W 12V BUTTON	940540	1.000	420.00	10.71%	375.02	12.0	22.50	22.50	420.02
7	2A LED POWER SUPPLY	940540	1.000	140.00	10.71%	125.01	12.0	7.50	7.50	140.01
<b>Total</b>			<b>20.000</b>			12541.93		864.38	864.38	14270.69

**Rs. (in words) :** Fourteen Thousand Two Hundred Seventy

One Only

**Sub Total**

**Transport Charge:** 0.00

**ROUND OFF** 0.31

**GSTIN No.:** 24AQKPM1820E1Z8

**PAN No.:** AQKPM1820E

**Grand Total**

**14271.00**

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -83830.00 DB

**Terms & Condition :**

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)