

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/505**

Date : **15/04/2022**

Challan No.: **B8655**

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 GARNET TRIMLESS COB DC20940 4K	940540	1.000	820.00	10.71%	732.18	12.0	43.93	43.93	820.04
2	12W ROUND WAVE D-541240	940540	1.000	650.00	10.71%	580.38	12.0	34.82	34.82	650.02
3	KRISHIV 12W LASER BLADE 4K	940540	1.000	990.00	10.71%	883.97	12.0	53.04	53.04	990.05
Total			3.000			2196.53		131.79	131.79	2460.11

Rs. (in words) : Two Thousand Four Hundred Sixty Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.11

GSTIN No.: 24AQKPM1820E1Z8

PAN No.: AQKPM1820E

Grand Total

2460.00

Bank Name : KOTAK MAHINDRA BANK,

Bank A/c. No. : 9925911211

IFSC Code : KKBK0002797

Closing Balance : -4495.00 DB

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

For, AMI ENTERPRISE

(Authorised Signatory)