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

RAJKOT

Invoice No.: GT/3820

Date : 05/07/2022

Challan No.:

Challan Dt.: //

L.R.No. :

L.R.Date :

					L.K.Datt					
Sr.	Product Name	HSN	Qty	Rate		Taxable	GST	Amount		Net
						Amount	%	CGST	SGST	Amount
1	9W GARNET TRIMLESS COB DC20940 4K	940540	2.000	820.00	10.71%	1464.36	12.0	87.86	87.86	1640.08
2		85389000	2.000			1195.20				1410.34
	Total		4.000			2659.56		195.43	195.43	3050.42

Rs. (in words): Three Thousand Fifty Only

Sub Total

Transport Charge: 0.00

ROUND OFF -0.42

GSTIN No.: 24AQKPM1820E1Z8 **PAN No.:** AQKPM1820E **Grand Total 3050.00**

Bank Name : KOTAK MAHINDRA BANK, Bank A/c. No. : 9925911211 IFSC Code : KKBK0002797

Closing Balance: -287008.00 DB

Terms & Condition: For, AMI ENTERPRISE

1. Goods Once Sold Will Not Be Accepted.

2. E. & O.E.

(Authorised Signatory)