

# SIMRAN ENTERPRISE

MARRYGOLD - 3,OPP.BAHAUDIN COLLEGE, JUNAGADH.

Debit Memo

TAX INVOICE

Original

M/s. : **HALA AHEMADBHAI ALIBHAI**  
HARSHAD NAGAR , KHAMDHROL ROAD  
GARBI CHOWK  
**JUNAGADH**

Place of Supply : 24-Gujarat

Invoice No. : GJ616  
Date : 20/06/2020  
Delivery By :  
Finance :  
C/O: :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc.	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	PANASOINC LED TV 32HS550DX	8528	1.000	13559.32		13559.32	18.0	1220.34	1220.34	16000.00

GSTIN No.: 24ABTFS7789J1Z2

Total

13559.32

1220.34

1220.34

16000.00

Note :

Total GST : Two Thousand Four Hundred Forty And Sixty Eight Paise Only

Bill Amount : Sixteen Thousand Only

Grand Total

16,000.00

Terms & Condition :

For, SIMRAN ENTERPRISE

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&O.E"

(Authorised Signatory)