

SIMRAN ENTERPRISE

MARRYGOLD - 3,OPP.BAHAUDIN COLLEGE, JUNAGADH.

Debit Memo

TAX INVOICE

Original

M/s. : **JIGNESHBHAI NAVINCHANDRA GHUMALIA**
GODHAVAVNI PATI OPP VAGHELA PWER LONDRY GIRNAR ROAD
JUNAGADH PTC JUNAGADH GUJARAR 362001
JUNAGADH

Place of Supply : 24-Gujarat

Invoice No. : **GJ554**
Date : **14/06/2020**

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 32F204DX	8528	1.000	11016.95		11016.95	18.0	991.53	991.53	13000.01

GSTIN No.: 24ABTFS7789J1Z2

Total

11016.95

991.53

991.53

13000.01

Note :

Total GST : One Thousand Nine Hundred Eighty Three And Six Paise Only

Bill Amount : Thirteen Thousand Only

Round Off -0.01

Grand Total 13,000.00

Terms & Condition :

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"

For, SIMRAN ENTERPRISE

(Authorised Signatory)