

SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA
NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com
STATE NAME: WEST BENGAL, STATE CODE : 19
PH: 9331088247 FIRM GSTN: 19AJLPM180IF1ZD

TAX INVOICE

INVOICE NO. : SDEGF/000059/23-24
INVOICE DATE: 17/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
SARASWATI HARDWARE
KRISHNA SADHUKHAN ROAD NAIHATI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 7003201265 EMAIL. :

Details of Consignee (Shipped to)
SARASWATI HARDWARE
KRISHNA SADHUKHAN ROAD NAIHATI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 7003201265 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	NO DUST BROOM 2 IN 1	300	96039000	3	0	202.86		0	2.5	15.20	2.5	15.20	608.57
2	ANGLE WIPER	120	96039000	3	0	76.27		0	9	20.60	9	20.60	228.81

TOTAL VALUE (IN WORD): NINE HUNDRED NINE ONLY.
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108
REMARKS:

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	837.38
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+71.60
ROUNDOFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	909.00