

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/000050/23-24  
INVOICE DATE: 16/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
M/S DUTTA HARDWARE  
446, INDIRA COLONY(SAHEB COLONY)      NAIHATI  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN : 19AEVPD1214N1Z7      PAN NO. :  
PHONE : 9748887471      EMAIL. :

Details of Consignee (Shipped to)  
M/S DUTTA HARDWARE  
446, INDIRA COLONY(SAHEB COLONY)      NAIHATI  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN : 19AEVPD1214N1Z7      PAN NO. :  
PHONE : 9748887471      EMAIL. :

SLN		DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST		SGST		GROSS AMT.
									AMT.	%	AMT.	%	AMT.	
1	T MOP		240	96039000	16	0	144.07		0	9	207.45	9	207.45	2,305.08

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	2,305.08
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+414.90
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	2,720.00