SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 12/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

PH: 9331088247 **FIRM GSTN: 19AJLPM180IF1ZD**

Details of Receiver (Billed to)

R. R. SALES & SERVICE PALLADAHA KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 6291248421 EMAIL. :

TAX INVOICE

INVOICE NO. : SDEGF/000022/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

R. R. SALES & SERVICE PALLADAHA KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 6291248421 EMAIL. :

SLN DESC				'		'	CD DISC. AMT.					ROSS AMT.
1 CHANDRA KITCHE	N MOPPY 8	15 96	039000	6	0	54.24	0	9	29.30	9	29.30	325.42

_____ TOTAL VALUE (IN WORD): THREE HUNDRED EIGHTY FOUR ONLY. TAXABLE AMT. :- 325.42 TAXALL_
CD: 0% AMT. ::-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +58.60 ROUNDOFF :-0.00 -0.00 DISP. SCHM. AMT.:-NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 384.00