SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 16/06/2023 SLP. DATE: STATE NAME: WEST BENGAL, STATE CODE: 19 ORDER NO. : ORDER DATE:

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

Details of Receiver (Billed to)

RIJU VARIETY

SAHEB COLONY MORE NAIHATI

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 7044605804 EMAIL. :

TAX INVOICE

INVOICE NO. : SDEGF/000048/23-24

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

RIJU VARIETY

SAHEB COLONY MORE NAIHATI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7044605804 EMAIL. :

SLN 	DESCRIPTION		1		CD DISC. AMT.		'	GROSS AMT.
1 ORBIT	г DECK MOP			106.78 144.07		307.55 77.80		3,416.95 864.41

TOTAL VALUE (IN WORD): FIVE THOUSAND FIFTY TWO ONLY.	TAXABLE AMT. :-	4,281.36
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+770.70
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	5,052.00