

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/000051/23-24  
INVOICE DATE: 16/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
**MAZUMDER    HARDWARE**  
543/2 ,R.B.C. ROAD, HAZINAGAR    NAIHATI  
STATE : WEST BENGAL    STATE CODE : 19  
**GSTIN : 19AFDPM2275D1ZK    PAN NO. : AFDPM2275D**  
PHONE : 9874433798    EMAIL. :

Details of Consignee (Shipped to)  
**MAZUMDER    HARDWARE**  
543/2 ,R.B.C. ROAD, HAZINAGAR    NAIHATI  
STATE : WEST BENGAL    STATE CODE : 19  
**GSTIN : 19AFDPM2275D1ZK    PAN NO. : AFDPM2275D**  
PHONE : 9874433798    EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.	
								AMT.	%	AMT.	%	AMT.
1	ORBIT DECK MOP	195	96039000	16	0	110.69		35.42	9	156.20	9	1,771.01
2	T MOP	240	96039000	16	0	140.09		44.83	9	197.70	9	2,241.44

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

TAXABLE AMT.	: -	4,012.45
CD: 2% AMT.	: -	-80.25
GST AMT.	: -	+707.80
ROUNDOFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	4,640.00

FOR SHIB DURGA ENTERPRISE