

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/000057/23-24
INVOICE DATE: 16/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
BABU HARDWARE
26/23/A,GHOSH PARA ROAD,JADU NATH BATI HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19BHBPK6037Q1ZS PAN NO. : BHBPK6037Q
PHONE : 9836083020 EMAIL. :

Details of Consignee (Shipped to)
BABU HARDWARE
26/23/A,GHOSH PARA ROAD,JADU NATH BATI HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19BHBPK6037Q1ZS PAN NO. : BHBPK6037Q
PHONE : 9836083020 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT		
								AMT.	%	AMT.	%	AMT.	
1	T MOP	240	96039000	6	0	139.83		0	9	75.50	9	75.50	838.98
2	NO DUST BROOM 2 IN 1	300	96039000	6	0	204.76		0	2.5	30.70	2.5	30.70	1,228.57
3	MOP KING COTTON	600	96039000	4	0	381.36		0	9	137.30	9	137.30	1,525.42

TOTAL VALUE (IN WORD): FOUR THOUSAND EIGHTY ONLY.	TAXABLE AMT.	:-	3,592.97
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT.	:-	-0.00
REMARKS:	GST AMT.	:-	+487.00
	ROUND OFF	:-	0.00
	DISP. SCHM. AMT.	:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT	:-	4,080.00