

(TAX ANALYSIS)

Inv. Dt.: 11/12/2022

RETAILER INFORMATION

SUBHAM ENTERPRISE

STATION ROAD

24 PARGANAS (NORTH) - 743123

WB - INDIA

Email - ayanpsmandir@gmail.com

Ph. No. - 1234567890

GST Regn. Type: REGULAR

GSTIN: GST1234

State Code:19

GST State: WB State Code: 19

S No.	Taxable Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Tax Total
1	888.54	2.5	22.20	2.5	22.20	44.40
2	2,612.37	9	235.15	9	235.15	470.30
	Total		257.35		257.35	514.70

FOR SHIB DURGA ENTERPRISE