SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 17/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

NEW PAL STORES

ARABINDO ROAD NAIHATI

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 6291860846 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000058/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

NEW PAL STORES

TAX INVOICE

ARABINDO ROAD NAIHATI

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 6291860846 EMAIL. :

SLN DESCRIP	-	'	SN QTY. F		'	'				'	GROSS AMT.
1 ORBIT DECK MOP	195	9603	9000 16	0	110.17	0	9 15	8.65	9 15	8.65	1,762.71

______ TAXABLE AMT. :- 1,762.71 TOTAL VALUE (IN WORD): TWO THOUSAND EIGHTY ONLY. CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. +317.30 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :- 2,080.00 FOR SHIB DURGA ENTERPRISE