SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 15/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

NEW KHOKA BABU RANGAJABA

LICHU BAGAN KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19 GSTIN: 19BJKPP8699C1ZE PAN NO.:

PHONE : 9836807204 EMAIL. :

TAX INVOICE

INVOICE NO. : SDEGF/000047/23-24

ORDER NO. : ORDER DATE : PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

NEW KHOKA BABU RANGAJABA

LICHU BAGAN KANCHRAPARA STATE: WEST BENGAL STATE CODE: 19

GSTIN: 19BJKPP8699C1ZE PAN NO.:

PHONE : 9836807204 EMAIL. :

SLN  DESCRIPTION	MRP   HSN  QTY. FREE  RATE  CD DISC.  CGST   SGST   GROSS AMT.
1  SPIN MOP-SMARTY	1299  96039000  2  0  618.64  0  9  111.35  9  111.35  1,237.29

\_\_\_\_\_ TAXABLE AMT. :- 1,237.29 TOTAL VALUE (IN WORD): ONE THOUSAND FOUR HUNDRED SIXTY ONLY. CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 GST AMT. :-ROUNDOFF :-REMARKS: +222.70 0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :- 1,460.00 FOR SHIB DURGA ENTERPRISE