SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 19/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

PH: 9331088247 **FIRM GSTN: 19AJLPM180IF1ZD** PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)

DHAR VARIETY

KHALDHAR GOKULPUR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9331821249 EMAIL. :

INVOICE NO. : SDEGF/000060/23-24

ORDER NO. : ORDER DATE :

Details of Consignee (Shipped to)

DHAR VARIETY

TAX INVOICE

KHALDHAR GOKULPUR

STATE : WEST BENGAL STATE CODE : 19

GSTIN: PAN NO.:

PHONE : 9331821249 EMAIL. :

SLN	DESCRIPTION	: :	QTY. FREE 	:	DISC. AMT.	CGST % AMT.		GROSS AMT.
1 SPIN MOP-SMARTY		1299 9603900	00 1 0	618.64	0	 9 55.70	9 55.70	618.64

______ TOTAL VALUE (IN WORD): SEVEN HUNDRED THIRTY ONLY. TAXABLE AMT. :- 618.64 CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. +111.40 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 730.00