

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/000046/23-24
INVOICE DATE: 15/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
SREE GURU VANDAR
GOKULPUR KHALDHAR GOKULPUR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : EMAIL. :

Details of Consignee (Shipped to)
SREE GURU VANDAR
GOKULPUR KHALDHAR GOKULPUR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : EMAIL. :

| SLN | DESCRIPTION | MRP | HSN | QTY. | FREE | RATE | CD | DISC. | CGST | SGST | GROSS AMT. | | |
|-----|------------------|-----|----------|------|------|--------|----|-------|------|-------|------------|-------|--------|
| | | | | | | | | AMT. | % | AMT. | % | AMT. | |
| 1 | NO DUST BROOM XL | 210 | 96031000 | 6 | 0 | 134.29 | | 0 | 2.5 | 20.15 | 2.5 | 20.15 | 805.71 |

TOTAL VALUE (IN WORD): EIGHT HUNDRED FOURTY SIX ONLY.
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108
REMARKS:

FOR SHIB DURGA ENTERPRISE

| | | |
|-------------------|------------|---------------|
| TAXABLE AMT. | : - | 805.71 |
| CD: 0% AMT. | : - | -0.00 |
| GST AMT. | : - | +40.30 |
| ROUND OFF | : - | 0.00 |
| DISP. SCHM. AMT. | : - | -0.00 |
| NET AMOUNT | : - | 846.00 |