SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 12/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to) Details of Consignee (Shipped to)

SARALA BUILDERS

BONGAON ROAD , CHARAPOLE KANCHRAPARA STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9231838256 EMAIL. :

INVOICE NO. : SDEGF/000021/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

SARALA BUILDERS

TAX INVOICE

BONGAON ROAD , CHARAPOLE KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9231838256 EMAIL. :

SLN 	DESCRIPTION	MRP 	'	 QTY. FREE 	'	CD DISC. C	'	GST AMT.	GROSS AMT.
'	T BROOM XL T BROOM XL		96031000 96031000	4 0 2 0		0 2.5 0 2.5	13.70 2.5 6.85 2.5	13.70 6.85	548.57 274.29

_____ TOTAL VALUE (IN WORD): EIGHT HUNDRED SIXTY FOUR ONLY. TAXABLE AMT. :- 822.86 CD: 0% AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +41.10 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 864.00