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)

SENTU PAL

A/2 , MARKET KALYANI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9836461276 EMAIL. :

INVOICE NO. : SDECK/000031/23-24

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

Details of Consignee (Shipped to)

SENTU PAL

TAX INVOICE

A/2 , MARKET KALYANI

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9836461276 EMAIL. :

SLN	DESCRIPTION	MRF 		1			D DISC. CG	'	'	GROSS AMT.
1 RED CHILLI	 [50GM	27	0904221	1 40	0	19.00	0 2.5	19.00 2.5	19.00	760.00

_____ TOTAL VALUE (IN WORD): SEVEN HUNDRED NINTY EIGHT ONLY. TAXABLE AMT. :- 760.00 TAXABLE CD: 0% AMT. :- :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +38.00 ROUNDOFF :-0.00 -0.00 DISP. SCHM. AMT.:-NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 798.00