SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 13/06/2023 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)

RANGAJABA HARDWARE

WORKSHOP ROAD KANCHRAPARA

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7980053263 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000027/23-24

ORDER NO. : ORDER DATE :

RANGAJABA HARDWARE

TAX INVOICE

WORKSHOP ROAD KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 7980053263 EMAIL. :

SLN	DESCRIPTION	MRP	QTY. FREE 		 CGST % AMT.	GROSS AMT.
 	ROD SPARE) 2 0	' 	 6 AM1. 6 28.20	 ·

______ TOTAL VALUE (IN WORD): FIVE HUNDRED TWENTY SIX ONLY. TAXABLE AMT. :- 469.64 CD: 0% AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +56.40 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 526.00