SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 20/06/2023 SLP. DATE: STATE NAME: WEST BENGAL, STATE CODE: 19 ORDER NO. : ORDER DATE:

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

PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)

BISWAS VARIETY STORES

JETHIA(BESIDE ELECTRIC OFFICE) HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7439912693 EMAIL. :

INVOICE NO. : SDECK/000043/23-24

Details of Consignee (Shipped to) BISWAS VARIETY STORES

JETHIA(BESIDE ELECTRIC OFFICE) HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN: PAN NO.:

TAX INVOICE

PHONE : 7439912693 EMAIL. :

SLN	DESCRIPTION	MRP		QTY. F	 RATE   C			T	GROSS AMT.
1   NON VEG C	URRY PASTE 25GM		 2103901		  12.95	·	 ·	 1.55	25.89

TOTAL VALUE (IN WORD): TWENTY NINE ONLY.	TAXABLE AMT. :-	25.89
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+3.10
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	29.00