

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/000023/23-24  
INVOICE DATE: 13/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
KUSHAL VARIETY  
2 NO. MARKET      KALYANI  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN :      PAN NO. :  
PHONE : 9432531618      EMAIL. :

Details of Consignee (Shipped to)  
KUSHAL VARIETY  
2 NO. MARKET      KALYANI  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN :      PAN NO. :  
PHONE : 9432531618      EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT..		
								AMT.	%	AMT.	%	AMT.	
1	MICROFIBER DUSTER	165	96039000	6	0	105.08		0	9	56.75	9	56.75	630.51
2	PLASTIC FLOOR WIPER	250	96039000	3	0	159.32		0	9	43.00	9	43.00	477.97
3	LEADER PLUS WIPER	240	96039000	3	0	144.07		0	9	38.90	9	38.90	432.20

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	:-	1,540.68
CD: 0% AMT.	:-	-0.00
GST AMT.	:-	+277.30
ROUND OFF	:-	0.00
DISP. SCHM. AMT.	:-	-0.00
NET AMOUNT	:-	1,818.00