SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 16/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

ROY HARDWARE

RAJENDRAPUR NAIHATI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9143278010 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000053/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

ROY HARDWARE

TAX INVOICE

RAJENDRAPUR NAIHATI

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9143278010 EMAIL. :

SLN	DESCRIPTION	MRP	MRP HSN		QTY. FREE		RATE CD DISC.		CGST		GST	GROSS AMT.
I			1			1	AMT.	%	AMT.	%	AMT.	
1 T MOP		240	96039000) 3	0	139.83	0	9	37.75	9	37.75	419.49

______ TOTAL VALUE (IN WORD): FOUR HUNDRED NINTY FIVE ONLY. TAXABLE AMT. :- 419.49 CD: 0% AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +75.50 ROUNDOFF :-0.00 -0.00 DISP. SCHM. AMT.:-NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 495.00