SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

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

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

Details of Receiver (Billed to)

K. C. PAL

K.G.R. PATH ,LICHUBAGAN KANCHRAPARA STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9830663931 EMAIL. :

TAX INVOICE

INVOICE NO. : SDEGF/000065/23-24

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

K. C. PAL

K.G.R. PATH ,LICHUBAGAN KANCHRAPARA STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 9830663931 EMAIL. :

SLN	DESCRIPTION	MRP		 QTY.		:	CD DISC.		GST		GST	GROSS AMT.
		 	 		 	 	AMT.	용 	AMT.	응	AMT.	
1 T MC	P	240	96039000	6	0	139.83	0	9	75.50	9	75.50	838.98
2 ANGL	E WIPER	120	96039000	6	0	76.27	0	9	41.20	9	41.20	457.63
3 ORBI	T DECK MOP	195	96039000	10	0	110.17	0	9	99.15	9	99.15	1,101.69

TOTAL VALUE (IN WORD): TWO THOUSAND EIGHT HUNDRED THIRTY ONLY.	TAXABLE AMT. :-	2,398.30
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+431.70
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	2,830.00