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

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

Details of Receiver (Billed to)

GHOSH & SONS

BONGAON ROAD , CHARAPOLE KANCHRAPARA STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9143071585 EMAIL. :

INVOICE NO. : SDEGF/000066/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

GHOSH & SONS

TAX INVOICE

BONGAON ROAD , CHARAPOLE KANCHRAPARA STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9143071585 EMAIL. :

SLN 	DESCRIPTION	MRP 	HSN 	QTY. FF		'	CD DISC. AMT.		T AMT.	SGST % AMT.	GROSS AMT.
1 NO DUS 2 ORBIT 3 T MOP	T BROOM 2 IN 1 DECK MOP	300 195 240	96039000 96039000 96039000	6	0	204.76 111.86 144.07	0 2 . 0 0	9	 15.35 2. 60.40 77.80		614.29 671.19 864.41

_____ TAXABLE AMT. :- 2,149.89 TOTAL VALUE (IN WORD): TWO THOUSAND FOUR HUNDRED FIFTY SEVEN ONLY. CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. +307.10 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :- 2,457.00

FOR SHIB DURGA ENTERPRISE