

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/000042/23-24  
INVOICE DATE: 14/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
**THAKUR HARDWARE & PAINTS**  
BEDI VABAN   BAJAR   BEDIBHABAN  
STATE : WEST BENGAL   STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 8334867441   EMAIL. :

Details of Consignee (Shipped to)  
**THAKUR HARDWARE & PAINTS**  
BEDI VABAN   BAJAR   BEDIBHABAN  
STATE : WEST BENGAL   STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 8334867441   EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	ORBIT DECK MOP	195	96039000	16	0	110.17		0	9	158.65	9	158.65	1,762.71
2	NO DUST BROOM 2 IN 1	300	96039000	5	0	204.76		0	2.5	25.60	2.5	25.60	1,023.81
3	DOUBLE HOCKEY	165	96039000	10	0	105.08		0	9	94.60	9	94.60	1,050.85
4	IRON BULL	150	96039000	4	0	95.76		0	9	34.45	9	34.45	383.05

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	4,220.42
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+626.60
ROUNDOFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	4,847.00