

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/000063/23-24
INVOICE DATE: 19/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
NEW ARCHANA HARDWARE(BAGMORE)
31/26/12 , BAG STATION ROAD ,BAGMORE HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19BAMPG6065L1Z5 PAN NO. : BAMPG6065L
PHONE : 9433814899 EMAIL. :

Details of Consignee (Shipped to)
NEW ARCHANA HARDWARE(BAGMORE)
31/26/12 , BAG STATION ROAD ,BAGMORE HALISAHAR
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19BAMPG6065L1Z5 PAN NO. : BAMPG6065L
PHONE : 9433814899 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	SPIN MOP HANDLE + REFILL	750	96039000	2	0	476.69		0	9	85.80	9	85.80	953.39

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	953.39
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+171.60
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,125.00