SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 13/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

NEW KHOKA BABU RANGAJABA

LICHU BAGAN KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19 GSTIN: 19BJKPP8699C1ZE PAN NO.:

PHONE : 9836807204 EMAIL. :

TAX INVOICE

INVOICE NO. : SDEGF/000025/23-24

ORDER NO. : ORDER DATE : PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

NEW KHOKA BABU RANGAJABA

LICHU BAGAN KANCHRAPARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN: 19BJKPP8699C1ZE PAN NO.:

PHONE : 9836807204 EMAIL. :

SLN DESC							CD DISC.  AMT.					GROSS AMT.
1  LONG HANDLE FLO	OOR SCRUBBER  1	195   9	 96039000	6	0	123.73	0	9	66.80	9	66.80	742.37

\_\_\_\_\_ TAXABLE AMT. :- 742.37 TOTAL VALUE (IN WORD): EIGHT HUNDRED SEVENTY SIX ONLY. TAXALL\_
CD: 0% AMT. ::-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +133.60 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 876.00