SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 16/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

K.S. GHOSH

CHOWMATHA ,STATION ROAD HALISAHAR STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9883131338 EMAIL. :

TAX INVOICE

INVOICE NO. : SDECK/000036/23-24

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

Details of Consignee (Shipped to)

K.S. GHOSH

CHOWMATHA , STATION ROAD HALISAHAR STATE: WEST BENGAL STATE CODE: 19

NET AMOUNT :-

14.50

GSTIN : PAN NO. :

PHONE : 9883131338 EMAIL. :

SLN DESCRIPTION	MRP	TY. FREE	RATE CD DISC.	CGST	SGST	GROSS AMT.
l		1 1	AMT.	% AMT.	% AMT.	
1 NON VEG CURRY PASTE 25GM	20 21039010	1 0	12.95 0	6 0.80	6 0.80	12.95

_____ TOTAL VALUE (IN WORD): FORTEEN AND FIFTY PAISE ONLY. TAXABLE AMT. :- 12.95 CD: 0% AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +1.60 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00

FOR SHIB DURGA ENTERPRISE