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)

NEW GITA BHANDAR

SARKAR BAJAR HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7278259480 EMAIL. :

INVOICE NO. : SDECK/000035/23-24

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

Details of Consignee (Shipped to)

NEW GITA BHANDAR

SARKAR BAJAR HALISAHAR

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

TAX INVOICE

PHONE : 7278259480 EMAIL. :

SLN	DESCRIPTION	MRP		QTY. FI			D DISC. CG		'	GROSS AMT.
1 TURMERIC		17	 09103030 09042211	0 40	0	8.57 18.95	' '	8.55 2.5 9.50 2.5	8.55	342.86 379.05

TOTAL VALUE (IN WORD): SEVEN HUNDRED FIFTY EIGHT ONLY.	TAXABLE AMT. :-	721.91
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+36.10
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	758.00