SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 15/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

A.C. DAS

CITY BAZAR KANCHRAPARA

STATE : WEST BENGAL STATE CODE :

PAN NO. : GSTIN : PHONE : EMAIL. :

TAX INVOICE

INVOICE NO. : SDECK/000030/23-24

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

Details of Consignee (Shipped to)

A.C. DAS

CITY BAZAR KANCHRAPARA

STATE : WEST BENGAL STATE CODE :

PAN NO. : EMAIL. : GSTIN : PHONE :

______ SGST | GROSS AMT. SLN

 DESCRIPTION
 | MRP | HSN |QTY.|FREE | RATE | CD DISC. | CGST | SGST |
 | SGST |

 | | | | | | AMT. | % | AMT. | % | AMT. |
 AMT. |

1 | RED CHILLI 50GM |27 |09042211| 20| 0| 19.00| 0|2.5| 9.50|2.5| 9.50| 380.00

______ TOTAL VALUE (IN WORD): THREE HUNDRED NINTY NINE ONLY. TAXABLE AMT. :- 380.00 CD: 0% AMT. BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. : -+19.00 ROUNDOFF :-0.00

-0.00 DISP. SCHM. AMT.:-FOR SHIB DURGA ENTERPRISE NET AMOUNT :-399.00