SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 14/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

RANGAJABA HARDWARE

WORKSHOP ROAD KANCHRAPARA

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7980053263 EMAIL. :

INVOICE NO. : SDEGF/000039/23-24

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

Details of Consignee (Shipped to)

RANGAJABA HARDWARE

TAX INVOICE

WORKSHOP ROAD KANCHRAPARA

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7980053263 EMAIL. :

SLN	DESCRIPTION	MRP		1	FREE   		CD DISC.  AMT.		SST   AMT.	SG %	SST   AMT.	GROSS AMT.
'	GRASS BROOM HANDLE + REFILL	'	96031000  96039000	1		173.00  477.12	0   0	'	0.00  85.90		0.00	2,076.00 954.24

TOTAL VALUE (IN WORD): THREE THOUSAND TWO HUNDRED TWO ONLY.	TAXABLE AMT. :-	3,030.24
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+171.80
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	3,202.00