

SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA
NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com
STATE NAME: WEST BENGAL, STATE CODE : 19
PH: 9331088247 FIRM GSTN: 19AJLPM180IF1ZD

TAX INVOICE

INVOICE NO. : SDEGF/000001/22-23
INVOICE DATE: 11/12/2022 SLP. DATE : 12/12/2022
ORDER NO. : ORDER DATE :
PAY. TERM : CASH DELV. PAGE NO. : 1/1

Details of Receiver (Billed to)

SUBHAM ENTERPRISE
STATION ROAD HALISAHAR
STATE : WB STATE CODE : 19
GSTIN : GST1234 PAN NO. :
PHONE : 1234567890 EMAIL. :

Details of Consignee (Shipped to)

SUBHAM ENTERPRISE
STATION ROAD HALISAHAR
STATE : WB STATE CODE : 19
GSTIN : GST1234 PAN NO. :
PHONE : 1234567890 EMAIL. :

SN	DESCRIPTION	MRP	HSN	QTY FRE	RATE	ITM DISC.	CD DISC.	CGST		SGST	GROSS AMT.			
						%	AMT.	AMT.	%	AMT.	AMT.			
1	ADVANCE FLOOR CLOTH	125	63071090	10	0	94.00	5	47.00	4.46 2.5	22.20 2.5	22.20	940.00		
2	AL ANGLE WIPER	110	96039000	20	0	90.00	0	0	9.00	9	161.20	9	161.20	1,800.00
3	CHANDRA GOLD	55	96039000	10	2	38.00	0	0	1.90	9	34.05	9	34.05	380.00
4	CHANDRA PATLA 6	75	96039000	10	3	45.00	1	4.50	2.23	9	39.90	9	39.90	450.00

TOTAL VALUE (IN WORD): THREE THOUSAND EIGHT HUNDRED SIXTEEN Only.

BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108
REMARKS: previous due 1000/-

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	3,570.00
ITEM DISC. AMT.	: -	-51.50
CD: 0.5% CD AMT.	: -	-17.59
GST AMT.	: -	+514.70
ROUND OFF	: -	0.44
DISP. SCHM. AMT.	: -	-200.00
NET AMOUNT	: -	3,816.00