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** PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)

NEW SHIB KALI STORE

JETHIA MARKET HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 7059829826 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000037/23-24

NEW SHIB KALI STORE

ORDER NO. : ORDER DATE :

JETHIA MARKET HALISAHAR

STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

TAX INVOICE

PHONE : 7059829826 EMAIL. :

SLN DESCRIPTION	MRE		1		CD DISC. AMT.	'	'	GROSS AMT.
1 ORBIT DECK MOP		9603900		 		 39.65	 	440.68

TOTAL VALUE (IN WORD): FIVE HUNDRED TWENTY ONLY.	TAXABLE AMT. :-	440.68
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+79.30
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	520.00