

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/000045/23-24
INVOICE DATE: 14/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
TUHIN STORES
STATION ROAD KANCHRAPARA
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19AWGPD5729J PAN NO. :
PHONE : EMAIL. :

Details of Consignee (Shipped to)
TUHIN STORES
STATION ROAD KANCHRAPARA
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19AWGPD5729J PAN NO. :
PHONE : EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	ANGLE WIPER	120	96039000	6	0	76.27		0	9	41.20	9	41.20	457.63
2	TOILEX	140	96039000	3	0	88.98		0	9	24.05	9	24.05	266.95
3	TOILEX SQUARE CONTAINER	260	96039000	2	0	165.25		0	9	29.75	9	29.75	330.51
4	LONG HANDLE FLOOR SCRUBBER	195	96039000	2	0	123.73		0	9	22.25	9	22.25	247.46
5	IRON BULL	150	96039000	6	0	95.76		0	9	51.70	9	51.70	574.58

TOTAL VALUE (IN WORD): TWO THOUSAND TWO HUNDRED FIFTEEN ONLY.
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108
REMARKS:

TAXABLE AMT.	: -	1,877.13
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+337.90
ROUNDOFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	2,215.00

FOR SHIB DURGA ENTERPRISE