

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/000064/23-24
INVOICE DATE: 19/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
MANDAL HARDWARE
A-9X/5CA KALYANI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19AHDPM9692A1Z3 PAN NO. : AHDPM9692A
PHONE : 9874233623 EMAIL. :

Details of Consignee (Shipped to)
MANDAL HARDWARE
A-9X/5CA KALYANI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : 19AHDPM9692A1Z3 PAN NO. : AHDPM9692A
PHONE : 9874233623 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	DUST PAN	85	39249090	6	0	54.24		0	9	29.30	9	29.30	325.42
2	PLUNGER MEDIUM	75	96039000	6	0	48.31		0	9	26.10	9	26.10	289.83
3	T MOP	240	96039000	5	0	139.83		0	9	62.90	9	62.90	699.15
4	KINGKOMG GRASS BROOM	230	96031000	5	0	170.00		0	0	0.00	0	0.00	850.00

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

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	:-	2,164.40
CD: 0% AMT.	:-	-0.00
GST AMT.	:-	+236.60
ROUND OFF	:-	0.00
DISP. SCHM. AMT.	:-	-0.00
NET AMOUNT	:-	2,401.00