SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 21/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

SENTU PAL

A/2 , MARKET KALYANI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9836461276 EMAIL. :

INVOICE NO. : SDECK/000046/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

SENTU PAL

TAX INVOICE

A/2 , MARKET KALYANI

STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 9836461276 EMAIL. :

SLN DESC	RIPTION MI	 RP HS	N QTY. FI	 REE R	RATE CD D	ISC. CGST	SGST	GROSS AMT.
I	I					AMT. %	AMT. %	AMT.
1 TURMERIC POUCH	500GM 160	0 09103	030 4	0 84	1.76	0 2.5	8.50 2.5	8.50 339.05

_____ TOTAL VALUE (IN WORD): THREE HUNDRED FIFTY SIX ONLY. TAXABLE AMT. :- 339.05 TAXALL_
CD: 0% AMT. ::-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +17.00 ROUNDOFF :-0.00 -0.00 DISP. SCHM. AMT.:-NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 356.00