

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. : SDECK/000038/23-24  
INVOICE DATE: 20/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
**CHAPALA**  
SAPTAPORNI MARKET KALYANI  
STATE : WEST BENGAL      STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 9875517816      EMAIL. :

Details of Consignee (Shipped to)  
**CHAPALA**  
SAPTAPORNI MARKET KALYANI  
STATE : WEST BENGAL      STATE CODE : 19  
**GSTIN :      PAN NO. :**  
PHONE : 9875517816      EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	HANDI BIRIYANI 10GM	16	09109100	10	0	9.57		0	2.5	2.40	2.5	2.40	95.71
2	SABJI MIX 8GM	5	09109100	10	0	3.33		0	2.5	0.85	2.5	0.85	33.33
3	SUKTO MASALA MIX 8GM	5	09109100	10	0	3.33		0	2.5	0.85	2.5	0.85	33.33
4	ALURDOM POUCH 8GM	5	09109100	10	0	3.33		0	2.5	0.85	2.5	0.85	33.33

**TOTAL VALUE (IN WORD): TWO HUNDRED FIVE AND FIFTY PAISE ONLY.**  
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108  
REMARKS:

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	195.70
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+9.90
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
<b>NET AMOUNT</b>	<b>: -</b>	<b>205.50</b>