SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 13/06/2023 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)

RADHA GOVINDA VANDAR

LICHU BAGAN ,PAITELPARA KANCHRAPARA STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9883127125 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000024/23-24

ORDER NO. : ORDER DATE :

RADHA GOVINDA VANDAR

TAX INVOICE

LICHU BAGAN , PAITELPARA KANCHRAPARA STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 9883127125 EMAIL. :

SLN	DESCRIPTION	'	•	1		CD DISC. AMT.		S 8	GST AMT.	GROSS AMT.
1 ORBIT DEC			96039000 96039000				9.90 49.60			110.17 550.85

______ TOTAL VALUE (IN WORD): SEVEN HUNDRED EIGHTY ONLY. TAXABLE AMT. :-661.02 CD: 0% AMT. :GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. +119.00 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :-780.00

FOR SHIB DURGA ENTERPRISE