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)

PAPPU GIFT HOUSE

A. B. ROAD , NARAYANPUR KANKINARA STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 9883246805 EMAIL. :

TAX INVOICE

INVOICE NO. : SDEGF/000069/23-24

ORDER NO. : ORDER DATE : PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

PAPPU GIFT HOUSE

A. B. ROAD , NARAYANPUR KANKINARA

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

EMAIL. : PHONE : 9883246805

\_\_\_\_\_\_ 
 DESCRIPTION
 | MRP | HSN |QTY.|FREE | RATE | CD DISC. | CGST | SGST |
 | SGST |

 | | | | | | AMT. | % | AMT. | % | AMT. |
 SLN SGST | GROSS AMT.

\_\_\_\_\_\_ 1 | ORBIT DECK MOP | 195 | 96039000 | 16 | 0 | 110.17 | 0 | 9 | 158.65 | 9 | 158.65 | 1,762.71

TOTAL VALUE (IN WORD): TWO THOUSAND EIGHTY ONLY. TAXABLE AMT. :- 1,762.71 TAAADL.
CD: 0% AMT. :- :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: +317.30 ROUNDOFF :-0.00

\_\_\_\_\_\_

DISP. SCHM. AMT.:--0.00

NET AMOUNT :-FOR SHIB DURGA ENTERPRISE 2,080.00