SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 14/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

PAY. TERM : PAGE NO. : 1/1

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

 | | | | | | AMT. | % | AMT. | % | AMT. |
 AMT. |

\_\_\_\_\_\_ 1 | TURMERIC 50GM | 17 | 09103030 | 40 | 0 | 8.67 | 0 | 2.5 | 8.65 | 2.5 | 8.65 | 346.67

Details of Receiver (Billed to)

SHYAMAL VANDAR

FOR SHIB DURGA ENTERPRISE

BAGMORE BAJAR HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. : PHONE : EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDECK/000026/23-24

ORDER NO. : ORDER DATE :

SHYAMAL VANDAR

TAX INVOICE

BAGMORE BAJAR HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

CGST | SGST | GROSS AMT.

DISP. SCHM. AMT.:-

NET AMOUNT :-

-0.00

364.00

GSTIN: PAN NO.: PHONE: EMAIL.:

PHONE :

TOTAL VALUE (IN WORD): THREE HUNDRED SIXTY FOUR ONLY.	TAXABLE AMT.	:-	346.67
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT.	: -	-0.00
REMARKS:	GST AMT.	: -	+17.30
	ROUNDOFF		0.00