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

Details of Receiver (Billed to)

PAL HARDWARE (BAGMORE)

G. P. ROAD ,BAGMORE HALISAHAR
STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 8334031827 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000044/23-24

ORDER NO. : ORDER DATE :

PAL HARDWARE (BAGMORE)

TAX INVOICE

G. P. ROAD , BAGMORE HALISAHAR

STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 8334031827 EMAIL. :

| SLN DESCRIPTION | 1 1 1 | RATE CD DISC. CGST SGST GROSS AMT. AMT. % AMT. |
|-------------------|--------------------------|--|
| 1 TURBO SPIN MOP | 2500 96039000 1 0 1,2 | 228.81 0 9 110.60 9 110.60 1,228.81 |

_____ TOTAL VALUE (IN WORD): ONE THOUSAND FOUR HUNDRED FIFTY ONLY. TAXABLE AMT. :- 1,228.81 CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. +221.20 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :- 1,450.00 FOR SHIB DURGA ENTERPRISE