SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 20/06/2023 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)

TUHIN STORES

STATION ROAD KANCHRAPARA

STATE : WEST BENGAL STATE CODE : 19

GSTIN: 19AWGPD5729J PAN NO.:

PHONE : EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000068/23-24

ORDER NO. : ORDER DATE :

TUHIN STORES

TAX INVOICE

STATION ROAD KANCHRAPARA

STATE : WEST BENGAL STATE CODE : 19

GSTIN: 19AWGPD5729J PAN NO. :

PHONE : EMAIL. :

 SLN 	DESCRIPTION	MRP 	HSN	QTY. F		RATE CI		C(GST AMT.	S(GST AMT.	GROSS AMT.
1 SUPER HOC 2 SUPER SCR		85 45	9603900 9603900		0	54.24 30.51	0 0		29.30 131.80		29.30 131.80	325.42 1,464.41

TOTAL VALUE (IN WORD): TWO THOUSAND ONE HUNDRED TWELVE ONLY.	TAXABLE AMT. :-	1,789.83
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+322.20
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	2,112.00