## SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 12/06/2023 SLP. DATE:

STATE NAME: WEST BENGAL, STATE CODE : 19

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

Details of Receiver (Billed to)

SUVAM ENTERPRISE

CHOWMATHA , STATION ROAD HALISAHAR STATE : WEST BENGAL STATE CODE : 19 GSTIN: 19AISPB1431A1ZR PAN NO.:

PHONE : 9831060919 EMAIL. :

## TAX INVOICE

INVOICE NO. : SDEGF/000020/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

Details of Consignee (Shipped to)

SUVAM ENTERPRISE

CHOWMATHA , STATION ROAD HALISAHAR STATE: WEST BENGAL STATE CODE: 19

GSTIN: 19AISPB1431A1ZR PAN NO.:

PHONE : 9831060919 EMAIL. :

SLN	DESCRIPTION	MRP 		QTY. I	RATE   C			 S %	GST   AMT.	GROSS AMT.
1   SUPER SCR 2   IRON BULL			96039000		27.12  94.92	'	117.15  51.25			1,301.69 569.49

TOTAL VALUE (IN WORD): TWO THOUSAND TWO HUNDRED EIGHT ONLY.	TAXABLE AMT. :-	1,871.18
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+336.80
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	2,208.00