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. |

Details of Receiver (Billed to)

GREHOSATHI BASANALAYA

WORK SHOP ROAD KANCHRAPARA

1 | TURBO SPIN MOP

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. : PHONE : EMAIL. :

SLN

FOR SHIB DURGA ENTERPRISE

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000040/23-24

GREHOSATHI BASANALAYA

TAX INVOICE

WORK SHOP ROAD KANCHRAPARA

ORDER NO. : ORDER DATE :

STATE: WEST BENGAL STATE CODE: 19

ROUNDOFF :-

DISP. SCHM. AMT.:-

NET AMOUNT :-

CGST | SGST | GROSS AMT.

0.00

-0.00

2,860.00

PAN NO. : EMAIL. : GSTIN :

PHONE :

|2500 |96039000| 2| 0|1,211.86| 0| 9| 218.15| 9| 218.15| 2,423.73

TOTAL VALUE (IN WORD): TWO THOUSAND EIGHT HUNDRED SIXTY ONLY. TAXABLE		2,423.73
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 CD: 0% A REMARKS:	MT. :-	-0.00 +436.30