

SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA  
NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com  
STATE NAME: WEST BENGAL, STATE CODE : 19  
PH: 9331088247      FIRM GSTN: 19AJLPM180IF1ZD

TAX INVOICE

INVOICE NO. : SDEGF/000070/23-24  
INVOICE DATE: 21/06/2023 SLP. DATE :  
ORDER NO. :      ORDER DATE :  
PAY. TERM :      PAGE NO. : 1/1

Details of Receiver (Billed to)  
MOU PLASTIC  
STATION ROAD KANCHRAPARA  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN :      PAN NO. :  
PHONE : 9831408143      EMAIL. :

Details of Consignee (Shipped to)  
MOU PLASTIC  
STATION ROAD KANCHRAPARA  
STATE : WEST BENGAL      STATE CODE : 19  
GSTIN :      PAN NO. :  
PHONE : 9831408143      EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	ORBIT DECK MOP	195	96039000	6	0	110.17		0	9	59.50	9	59.50	661.02
2	T MOP	240	96039000	3	0	144.07		0	9	38.90	9	38.90	432.20

TOTAL VALUE (IN WORD): ONE THOUSAND TWO HUNDRED NINTY ONLY.  
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108  
REMARKS:

TAXABLE AMT.	: -	1,093.22
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+196.80
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,290.00

FOR SHIB DURGA ENTERPRISE