

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/000028/23-24
INVOICE DATE: 13/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
OM GENERAL
LICHU BAGAN KANCHRAPARA
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9088788958 EMAIL. :

Details of Consignee (Shipped to)
OM GENERAL
LICHU BAGAN KANCHRAPARA
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 9088788958 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	T MOP	240	96039000	2	0	144.07		0	9	25.95	9	25.95	288.14
2	LONG HANDLE FLOOR SCRUBBER	195	96039000	2	0	123.73		0	9	22.25	9	22.25	247.46
3	SPIN MOP-SMARTY	1299	96039000	1	0	627.12		0	9	56.45	9	56.45	627.12
4	ORBIT DECK MOP	195	96039000	3	0	110.17		0	9	29.75	9	29.75	330.51

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

TAXABLE AMT.	: -	1,493.23
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+268.80
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	1,762.00

FOR SHIB DURGA ENTERPRISE