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**

Details of Receiver (Billed to)

MANJUSREE

2 NO. MARKET KALYANI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 9339329363 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000067/23-24

ORDER NO. : ORDER DATE :

PAY. TERM : PAGE NO. : 1/1

MANJUSREE

TAX INVOICE

2 NO. MARKET KALYANI

STATE: WEST BENGAL STATE CODE: 19

GSTIN: PAN NO.:

PHONE : 9339329363 EMAIL. :

| SLN DESCRIPTION | 1 | - 1 | RATE CD DISC. AMT. | ' | SGST GROSS AMT. |
|----------------------------|---|------|-----------------------------|----------|--------------------|
| 1 TOILEX SQUARE CONTAINER | 260 96039000 | 6 0 | 165.25 0 | 9 89.25 | 9 89.25 991.53 |

_____ TOTAL VALUE (IN WORD): ONE THOUSAND ONE HUNDRED SEVENTY ONLY. TAXABLE AMT. :- 991.53 CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 GST AMT. :-ROUNDOFF :-REMARKS: +178.50 0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :- 1,170.00 FOR SHIB DURGA ENTERPRISE