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** 

PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)

BEAUTY STORES

BHUT BAGAN HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE : 6289322969 EMAIL. :

INVOICE NO. : SDECK/000045/23-24

Details of Consignee (Shipped to)

ORDER NO. : ORDER DATE :

BEAUTY STORES

TAX INVOICE

BHUT BAGAN HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN: PAN NO.:

PHONE : 6289322969 EMAIL. :

SLN   	DESCRIPTION	MRP   	HSN  QTY. F	 CD DISC.  CC		ST   AMT.	GROSS AMT.
1   RED CHIL			9042211  20  9103030  20	 ' '	9.50 2.5  4.30 2.5	9.50  4.30	380.00 171.43

TOTAL VALUE (IN WORD): FIVE HUNDRED SEVENTY NINE ONLY.	TAXABLE AMT. :-	551.43
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108	CD: 0% AMT. :-	-0.00
REMARKS:	GST AMT. :-	+27.60
	ROUNDOFF :-	0.00
	DISP. SCHM. AMT.:-	-0.00
FOR SHIB DURGA ENTERPRISE	NET AMOUNT :-	579.00