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

OTATE NAME: WEST BENGAL, STATE CODE : 19

PH: 9331088247 FIRM GSTN: 19AJLPM180IF1ZD PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)

PRABIR BUILDERS

HALISAHAR

STATE : WEST BENGAL STATE CODE : 19

GSTIN: PAN NO.:

PHONE : 7439069188 EMAIL. :

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000035/23-24

ORDER NO. : ORDER DATE :

PRABIR BUILDERS

HALISAHAR

TAX INVOICE

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 7439069188 EMAIL. :

SLN | DESCRIPTION | MRP | HSN |QTY.|FREE | RATE | CD DISC. | CGST | SGST | GROSS AMT. | AMT. | % | AMT. | % | AMT. | AMT. | 1 | ORBIT DECK MOP | 195 | 96039000 | 16 | 0 | 110.17 | 0 | 9 | 158.65 | 9 | 158.65 | 1,762.71

TOTAL VALUE (IN WORD): TWO THOUSAND EIGHTY ONLY.

BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108

REMARKS:

GST AMT. :- -0.00

ROUNDOFF :- 0.00

DISP. SCHM. AMT.:- -0.00

FOR SHIB DURGA ENTERPRISE

NET AMOUNT :- 2,080.00