

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/000049/23-24
INVOICE DATE: 16/06/2023 SLP. DATE :
ORDER NO. : ORDER DATE :
PAY. TERM : PAGE NO. : 1/1

Details of Receiver (Billed to)
KOUSHIK HARDWARE
DOGACHIA - MADRAL ROAD NAIHATI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 7003446883 EMAIL. :

Details of Consignee (Shipped to)
KOUSHIK HARDWARE
DOGACHIA - MADRAL ROAD NAIHATI
STATE : WEST BENGAL STATE CODE : 19
GSTIN : PAN NO. :
PHONE : 7003446883 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD	DISC.	CGST	SGST	GROSS AMT.		
								AMT.	%	AMT.	%	AMT.	
1	SUPER HOCKY	85	96039000	6	0	54.24		0	9	29.30	9	29.30	325.42
2	DOUBLE HOCKEY	165	96039000	6	0	105.08		0	9	56.75	9	56.75	630.51
3	SWASH BIG	40	73231000	12	0	13.56		0	9	14.65	9	14.65	162.71
4	CHANDRA IRON BRUSH	85	96039000	2	0	54.24		0	9	9.75	9	9.75	108.47
5	CHANDRA IRON BRUSH	100	96039000	3	0	63.56		0	9	17.15	9	17.15	190.68
6	NO DUST BROOM 2 IN 1	300	96039000	3	0	204.76		0	2.5	15.35	2.5	15.35	614.29
7	T MOP	240	96039000	8	0	138.98		0	9	100.05	9	100.05	1,111.86

TOTAL VALUE (IN WORD): THREE THOUSAND SIX HUNDRED THIRTY ONLY.
BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108
REMARKS:

FOR SHIB DURGA ENTERPRISE

TAXABLE AMT.	: -	3,143.94
CD: 0% AMT.	: -	-0.00
GST AMT.	: -	+486.00
ROUND OFF	: -	0.00
DISP. SCHM. AMT.	: -	-0.00
NET AMOUNT	: -	3,630.00