SHIB DURGA ENTERPRISE

84/A, SATISH NANDY ROAD, KANCHRAPARA

NORTH 24 PGS, 743145, EMAIL: ayanpsmandir@gmail.com INVOICE DATE: 16/06/2023 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)

SEN EMPORIUM

ARABINDO ROAD NAIHATI

STATE : WEST BENGAL STATE CODE : 19

GSTIN : PAN NO. :

PHONE: 7890850090 EMAIL.:

Details of Consignee (Shipped to)

INVOICE NO. : SDEGF/000056/23-24

ORDER NO. : ORDER DATE :

SEN EMPORIUM

TAX INVOICE

ARABINDO ROAD NAIHATI

STATE: WEST BENGAL STATE CODE: 19

GSTIN : PAN NO. :

PHONE : 7890850090 EMAIL. :

SLN	DESCRIPTION	MRP	HSN	QTY.	FREE	RATE	CD DISC.	C	GST	5	GST	GROSS AMT.
					-		AMT.	%	AMT.	%	AMT.	
1  SPIN	MOP-SMARTY	1299  9	6039000	2	0	618.64	0	9	111.35	9	111.35	1,237.29

\_\_\_\_\_ TAXABLE AMT. :- 1,237.29 TOTAL VALUE (IN WORD): ONE THOUSAND FOUR HUNDRED SIXTY ONLY. CD: 0% AMT. :-GST AMT. :-BANK DETAILS: BANK OF INDIA A/C NO. 410820110000045 IFSC NO. BKID0004108 -0.00 REMARKS: GST AMT. +222.70 ROUNDOFF :-0.00 DISP. SCHM. AMT.:--0.00 NET AMOUNT :- 1,460.00 FOR SHIB DURGA ENTERPRISE