

Tax Invoice

SHITAL ENTERPRISE
N.S.ROAD, OPPOSITE TO PANTALOONS
JAIGAON - 736182
AD CODE - 6380015-1000009
M - 7501409084
DIST - ALIPURDUAR
WEST BENGAL
GSTIN/UIN: 19ADTPM8288N1Z6
State Name : West Bengal, Code : 19
E-Mail : deepang.mittal@gmail.com

Buyer (Bill to)

BHUTAN POST THIMPHU
THIMPHU
BHUTAN
State Name : Thimphu
Place of Supply : Thimphu

Invoice No.

SE/24-25/0727

Dated

22-Jan-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFILE ROLL BLACK	39211900	2 ROL 35 x 2. = 70mm. = 100.	3,500.00	ROL	7,000.00
Total			2 ROL			₹ 7,000.00

Amount Chargeable (in words)

INR Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value
39211900	7,000.00
Total	7,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **ADTPM8288N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **SHITAL ENTERPRISE**

Bank Name : **INDUSIND BANK**

A/c No. : **257501409084**

Branch & IFS Code : **JAIGAON & INDB0000260**

for **SHITAL ENTERPRISE**

Shital Enterprise

Authorised Signatory

SUBJECT TO JAIGAON JURISDICTION

This is a Computer Generated Invoice

[Signature]
Proprietor