

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 mm	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 Bank Details

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

Bank Name : **INDUSIND BANK**

A/c No. : **257501409084**

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

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.

for SHITAL ENTERPRISE

Shital Enterprise

Authorised Signatory

Proprietor

SUBJECT TO JAIGAON JURISDICTION

This is a Computer Generated Invoice