Invoice No. **KE/2840/25-26** Dated **20-Nov-25**
Ref. No.

KUNDU ENTERPRISE - (25-26)

KACHARI PARA,KATWA,PURBA BARDHAMAN
MOB:- 9333704577/ 9800887560
PIN: -713130
West Bengal - 713130, India
GSTIN/UIN: 19AANFK7101K1Z1
State Name : West Bengal, Code : 19

Tax Invoice

Party : **DAS BROTHERS**
NICHU BAZAR CHOWRASTA
KATWA
PURBA BARDHAMAN
West Bengal - 713130, India
GSTIN/UIN : 19AGYPD0277A2ZD
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Contact : 9333190502

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SURYA MOSQUITO**	85167920	18 %	**10 PCS**	275.00	233.05	PCS		**2,330.50**
	CGST								**209.75**
	SGST								**209.75**
	Total			**10 PCS**					**₹ 2,750.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Seven Hundred Fifty Only

Company's Bank Details
A/c Holder's Name : **KUNDU ENTERPRISE**
Bank Name : **INDIAN OVERSEAS BANK 157**
A/c No. : **362202000000157**
Branch & IFS Code : **KATWA & IOBA0003622**

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

Customer's Seal and Signature **for KUNDU ENTERPRISE - (25-26)**

Authorised Signatory

This is a Computer Generated Invoice