



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 : **PAL HARDWARE.MATIARY**
MATIARI
NADIA
West Bengal - India
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Contact : 8535875199

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SURYA 30W LED BULB DURO	85395200	18 %	3 PCS	295.00	250.00	PCS		750.00
2	SURYA 40W LED BULB DURO	85395000	18 %	3 PCS	395.00	334.75	PCS		1,004.25
									1,754.25
	CGST								157.88
	SGST								157.88
	R OFF								(-)0.01
	Less :								
	Total			6 PCS					₹ 2,070.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seventy 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