INVOICE

KHANNIYA ENTERPRISE

Subham Apartment, Opp Panchayat Bhawan, Nabin Sen Road, Church Road, Siliguri, 734001

Contact : 798320 17934 / 79086 27207

GST Number : 19AFMPA8435Q1ZQ

Party Details

Buyer : TALUQDAR PLYWOOD AND GLASS

Address : MATIGARA- 734010

Contact : 9832459000

GST Number : 19AFPPT2868H1ZM

Bill Details

Bill Number : KE/224

Bill Date : 21-07-2025

#	Product	Rate	UNIT	Quantity	Discount	Total
1	12mm ply MR 8X4 (HSN- 44123990)	1264	Pcs	02	0	2528.00
2	18mm ply 8x4 MR (HSN- 44123990)	1920	pcs	02	0	3840.00

Sub-Total	6,368.00
CGST (9%)	573.12
SGST (9%)	573.12
Additional Cost	0.00
Round Off (-)	0.24
Total	7,514.00

RUPEES SEVEN THOUSAND FIVE HUNDRED AND FOURTEEN ONLY

***This is Computer Generated Invoice. No Signature Required.