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 : ARJUN ENTERPRISES

Address : MATIGARA- 734010

Contact : 9832453892

GST Number :

Bill Details

Bill Number : KE/225

Bill Date : 21-07-2025

#	Product	Rate	UNIT	Quantity	Discount	Total
1	18mm ply 8x4 BWP (HSN- 44123990)	2608	Pcs	05	0	13040.00
2	12mm ply MR 8X4 (HSN- 44123990)	1264	Pcs	02	0	2528.00
3	18mm ply 8x4 MR (HSN- 44123990)	1920	pcs	05	0	9600.00
4	12mm ply MR 8X4 (HSN- 44123990)	1264	Pcs	1	0	1264.00
5	18mm ply 7x4 MR (HSN- 44123990)	1680	Pcs	05	0	8400.00
6	18mm ply 6x4 MR (HSN- 44123990)	1440	Pcs	02	0	2880.00
7	18mm ply 6x3 MR (HSN- 44123990)	1080	Pcs	02	0	2160.00
8	6mm ply MR 8x4 (HSN- 44123990)	832.3	Pcs	1	0	832.30

Sub-Total	40,704.30
CGST (9%)	3,663.39
SGST (9%)	3,663.39
Additional Cost	0.00
Round Off (-)	0.08

RUPEES FOURTY-EIGHT THOUSAND AND THIRTY-ONE ONLY

Total 48,031.00

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