



Paperlink Softwares Private Limited

Webel Tower 2, BN-9, BN Block, Sector - V,
Bidhannagar, kolkata, North 24 Parganas, West Bengal, 700091
GST NUMBER : 19AAICP3486A1ZC

INVOICE TO:

Unified Management Private Limited

154 , Lenin Sarani, 6th Floor, Room No 604, Near, Wellington Corrocing, Dharmatala, Kolkata, West Bengal 700013

GSTIN / UNI : 19AABCU9827D1Z3

PHONE : 8335842111

unifiedmanagementpvtltd@gmail.com

TAX INVOICE NO : 202403/02

Date of Invoice: 2024-03-19

Mode of Payment : CHEQUE

#	DESCRIPTION	QUANTITY	UNIT PRICE	PER	TOTAL
1	GMB3	1	15,000.00	0	15,000.00

Total Taxable Amount 15,000.00

Discount(If Any) 0.00

ADD : CGST@9% 1,350.00

ADD : SGST@9% 1,350.00

ADD : IGST@0% 0.00

GRAND TOTAL (Including GST) 17,700.00

Advance Full

Due 0.00

Amount in Words	E. & O.E
RUPEES SEVENTEEN THOUSANDS SEVEN HUNDRED ONLY	

FOR PAPERLINK SOFTWARES PRIVATE LIMITED

Cheque/NEFT Details :

Paperlink Softwares Private Limited

A/C NO : 50200087199999

IFSC Code : HDFC0007416

[Payment Terms : Within 15 Days following the Invoice Date] and Condition Apply*

This is a system generated invoice.



Authorized Signatory