



INVOICE TO:

Maa Uma - Girls Hostel

Main Gate, Barbaria Main Rd, opp. Sainik Nagar, Sainik Nagar, Barasat, Kolkata, West Bengal 700126

GSTIN / UNI : N/A

PHONE : 8420003321

sriste.dhar@gmail.com

INVOICE NO : 202401/11

Date of Invoice: 2024-01-12

Mode of Payment : NEFT

#	DESCRIPTION	QUANTITY	UNIT PRICE	PER	TOTAL
1	GMB 1	1	8,000.00	0	8,000.00

Total Taxable Amount 8,000.00

Discount(If Any) 0.00

GRAND TOTAL 8,000.00

Advance Full

Due 0.00

Amount in Words	E.& O.E
RUPEES EIGHT THOUSAND ONLY	

FOR PAPERLINK SOFTWARES PVT. LTD.

Cheque/NEFT Details :

Paperlink Softwares Private Limited

A/C NO : 502008719999

IFSC Code : HDFC0007416

[Payment Terms : Within 15 Days following the Invoice Date.]



Authorized Signatory