



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:

J Saha

demo

GSTIN / UNI : N/A

PHONE : 09123456789

jsaha.pl@gmail.com

INVOICE NO : 202401/01

Date of Invoice: 2024-01-09

Mode of Payment : NEFT

#	DESCRIPTION	QUANTITY	UNIT PRICE	PER	TOTAL
1	GMB 1	1	10,000.00	0	10,000.00

Total Taxable Amount 10,000.00

Discount(If Any) 0.00

ADD : CGST@9% 900.00

ADD : SGST@9% 900.00

ADD : IGST@0% 0.00

GRAND TOTAL (Including GST) 11,800.00

Advance 5,000.00

Due 6,800.00

Amount in Words	E.& O.E
RUPEES ELEVEN THOUSANDS EIGHT 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.]



Authorized Signatory

Terms and Condition Apply
This is a system generated invoice.