

## Invoice

**Seller Information,**

Mehndi PVC Profile,  
Unit No. 506 , DN-10 ,Sector V, Salt Lake,  
Kolkata - 700151

PH. No. - +91 - 9432205976  
GSTIN/UIN: 19AAOCA0560G1ZO  
CIN: U72300WB2015PTC208377



AN ISO CERTIFIED  
COMPANY

To,

**RECEIVER (BILL TO)**

Name : PANCHANAN DAS                      Reverse Charge  
Billing Address : HARIPUR                      Invoice No. : #MPI/22-23/113  
Mobile Number : 08695114441                      Invoice Date : 2024-01-04  
GSTIN/UIN : 19AQCPD6679A1ZX  
Email : mehndienterprise@gmail.com

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
dgfh	5	250	0	0	0	1250
<b>Total Amt. Before Tax :</b>						1250
<b>Total Tax Amt. :</b>						0
<b>Total Amt. After Tax :</b>						1250

Company Name : Mehedi PVC  
Account Number : 10114905054  
Bank Name : IDFC FIRST BANK  
IFSC : IDFB0060102  
Branch : Saltlake sector 5, Kolkata, India

This is computer generated invoice no signature required