

Invoice

Seller Information,

Mehndi PVC Interior,
Unit No. 506 , DN-10 ,Sector V, Salt Lake,
Kolkata - 700091

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



AN ISO CERTIFIED
COMPANY

To,

RECEIVER (BILL TO)

Name : Koushik Ruidas
Billing Address : Dn 10 Merlin Matrix Sector V Bidhannagar
Kolkata West Bengal 700091
Mobile Number : 07001890391
GSTIN/UIN : NA
Email : koushik.adret@gmail.com

Reverse Charge

Invoice No. : #MPI/22-23/102

Invoice Date : 2023-09-08

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
testing	200	100	5	6	6	21280
Total Amt. Before Tax :						20000
Total Tax Amt. :						2280
Total Amt. After Tax :						21280

Company Name : Adret Software Services Pvt Ltd
Account Number : 10114905054
Bank Name : IDFC FIRST BANK
IFSC : IDFB0060102
Branch : Saltlake sector 5, Kolkata, India

This is computer generated invoice no signature required