

## 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. : #MPI543142  
Invoice Date : 2023-08-11

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
testing	10	100	10	10	10	1080
<b>Total</b>						<b>MPI543142</b>
<b>Total Amt. Before Tax :</b>						MPI543142
Add : SGST:						MPI543142
Add : CGST:						MPI543142
<b>Total Tax Amt. :</b>						MPI543142
<b>Total Amt. After Tax :</b>						MPI543142
Notes: MPI543142						

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