

## 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/22-23/101

Invoice Date : 2023-08-14

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
GST Return	5	200	6	6	6	1052
<b>Total Amt. Before Tax :</b>						1000
<b>Total Tax Amt. :</b>						112.8
<b>Total Amt. After Tax :</b>						1052

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