

## 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 : Kumar Koushik Ruidas	Reverse Charge
Billing Address : 5411212	Invoice No. : #MPI/22-23/104
Mobile Number : 7001890391	Invoice Date : 2023-12-06
GSTIN/UIN : 211212	
Email : koushikruidas97@gmail.com	

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
ghfhfg	5	100	10	10	10	540
<b>Total Amt. Before Tax :</b>						500
<b>Total Tax Amt. :</b>						90
<b>Total Amt. After Tax :</b>						540

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