

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 : Ashok
Billing Address : kolkata
Mobile Number : 8695114441
GSTIN/UIN :
Email : mehndiinterior@gmail.com

Reverse Charge
Invoice No. : #MPI/22-23/103
Invoice Date : 2023-09-14

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
MPG 601	5	1250		9	9	7374
Total Amt. Before Tax :						6250
Total Tax Amt. :						1125
Total Amt. After Tax :						7374

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