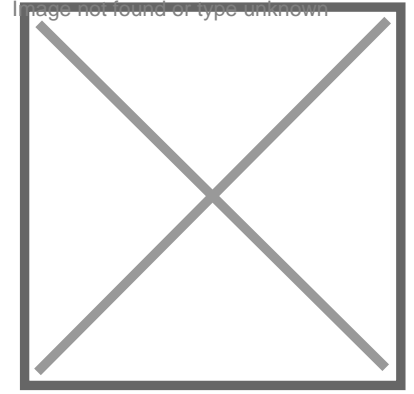


Invoice

**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 : Sayantika Dhar Reverse Charge
Billing Address : 16E,Sachin Mitra lane Invoice No. : #MPI433960
Mobile Number : 09874261372 Invoice Date : 2023-08-10
GSTIN/UIN : 19AAOCA0560G1ZO
Email : sayantika@adretsoftware.com

Description of Goods	Quantity	Price	Discount	CGST(%)	SGST(%)	Total
GST Return	5	1500	5	10	6	8264
FSSAI	10	2000	5	10	11	22990
Total						MPI433960
Total Amt. Before Tax :						MPI433960
Add : SGST:						MPI433960
Add : CGST:						MPI433960
Total Tax Amt. :						MPI433960
Total Amt. After Tax :						MPI433960
Notes: MPI433960						

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