

**Invoice****Date:** June 03, 2022**Invoice No :** I94**GST No :** 19ADBPC6350P1ZB**PAN No :** ADBPC6350P**SAC CODE :** 998531**Dispatch Details****Technician Name :****AMCHEM Pest Control****Email:** info.amchem@gmail.com**Contact No. :** 9830150570**To,****Name:** Mr. Arun Shah**GST No :****Contact No. :** 82404 16456**Billing To,**

Salt Lake AE ,331

Near Sen mahasoya Sweet Shop

Kolkata-700064 , India

West Bengal - 19

Shipping To,

Salt Lake AE ,331

Near Sen mahasoya Sweet Shop

Kolkata-700064 , India

West Bengal - 19

Sub: Termite treatment

Sr. No.	Model No	Name	Specification	HSN Code	Serial No	Warranty	Unit	Qty	LP/MRP	Rate	Unit Rate (GST)	Total
1		Post Construction Anti Termite treatment		998531		60		1	0.00	44000.0	44000.0	44000.0

	Amount	44000.00
	Discount	0.00
	Round Off	0.00
	Total	44000.00
Amount In Words: Forty Four Thousands Rupees		

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998531	44000.00	%	0.00	0.00
Total	44000.00		0.00	0.00

Payment Details

ACCOUNT NAME : AMCHEM
ACCOUNT NO : 0082250000286
BANK NAME : PNB
IFSC CODE : PUNB0008220
BRANCH : NMT

**For Authorised Signatory,
AMCHEM Pest Control**



A M C H E M

house of eco-insecticides
THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!