

**Invoice****Date:** September 15, 2022**Invoice No :** 251**GST No :** 19ADBPC6350P1ZB**PAN No :** ADBPC6350P**SAC CODE :** 998531**Dispatch Details****Technician Name :****AMCHEM Pest Control****Email:** info.amchem@gmail.com**Contact No. :** 8240416456

To,
Company: Eastern High
Name: Eastern High Residents Association
GST No :19AAAAE4739R122
Contact No. : 76026 08658

Billing To,
AG -1 Major Arterial Road
Newtown
Kolkata , India
West Bengal - 19

Shipping To,
AG -1 Major Arterial Road
Newtown
Kolkata , India
West Bengal - 19

Sub: Termite Treatment

Sr. No.	Model No	Name	Specification	HSN Code	Warranty	Unit	Qty	LP/MRP	Amount	Rate	Unit Rate (GST)	Total
1		Post Construction Anti Termite treatment		998531	60		1	0.00	67162.00	67162.00	67162.00	67162.00
											Amount	67162.00
											Discount	0.00
											Round Off	0.00
											Total	67162.00
Amount In Words: Sixty Seven Thousands One Hundred and Sixty Two Rupees												

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998531	67162.00	%	0.00	0.00
Total	67162.00		0.00	0.00

**For Authorised Signatory,
AMCHEM Pest Control**



Payment Options :

Option 1 : Bank Transfer

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

THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!