

**Invoice****Date:** October 31, 2022**Invoice No :** 214**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,****Name:** Ms. kunaljit Madan**GST No :****Contact No. :** 93310 32676**Billing To,**

Flat 8 E ,68 ballygunge Circular Road

Annapurnas Apartment

Kolkata-700019 , India

West Bengal - 19

**Shipping To,**

Flat 8 E ,68 ballygunge Circular Road

Annapurnas Apartment

Kolkata-700019 , India

West Bengal - 19

**Sub:** Gel & Spray Treatment

Sr. No.	Model No	Name	Specification	HSN Code	Warranty	Unit	Qty	LP/MRP	Amount	Rate	Unit Rate (GST)	Total
1		Roachba it & Heraban					1	0.00	1416.00	1416.00	1416.00	1416.00

**Amount** 1416.00**Discount** 0.00**Round Off** 0.00**Total** 1416.00**Amount In Words: One Thousand Four Hundred and Sixteen Rupees**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	

	1416.00	%	0.00	0.00
<b>Total</b>	<b>1416.00</b>		<b>0.00</b>	<b>0.00</b>

**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!**