



**Invoice**

**Date:** July 22, 2022

**Invoice No :** I63

**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:** Mrs. Mahua Chatterjee

**GST No :**

**Contact No. :** 98314 27528

**Billing To,**

EASTERN GROVE 2ND FLOOR

Kolkata , India

West Bengal - 19

**Shipping To,**

EASTERN GROVE 2ND FLOOR

Kolkata , 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		Herab n				60	ML	1	0.00	4500.00	4500.00	4500.00
											<b>Amount</b>	<b>4500.00</b>
											<b>Discount</b>	<b>0.00</b>
											<b>Round Off</b>	<b>0.00</b>
											<b>Total</b>	<b>4500.00</b>
<b>Amount In Words: Four Thousand Five Hundred Rupees</b>												

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4500.00	%	0.00	0.00
<b>Total</b>	<b>4500.00</b>		<b>0.00</b>	<b>0.00</b>

**For Authorised Signatory,  
AMCHEM Pest Control**

**Payment Details**

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!**

