

## Customer/Suppliers/Venders Details

Name	
Address (As per registration with GST)	
City	
Postal Code	
Region/State (Complete State Name)	
Pan Number :	
GST No. (As per Copy of Regn Certificate)	
Type of Business (As per registration with GST)	
Contact Person:	
Phone Number:	
Mobile Number:	
Email ID :	
Service Accounting Code/HSN Code:	

Note-

- 1.All customers/suppliers/Venders are requested to furnish the above details to the company by mails to: [finance@mecl.gov.in](mailto:finance@mecl.gov.in)**
  - 2.The suppliers/vendors are also requested to mention our concerned State's GST no available in our website in your invoice raised to us.**
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