

DATE : 16-02-2016

INVOICE NO : GSPL 00007

PERIOD :From 15 Sep, 2015 To 15 Feb, 2015

To:
Accounts and Billing,
MKUL EMI SHOPPING PVT LTD,
505, Luxuria Business Hub,
Piplod, Dumas Road,,
Surat 395007,
+917285848285.

For :
Shared Hosting Server

Description	Unit	Rate/Unit	Amount
Shared Server	1 Years	35,000.00	35,000.00
Upgrade Discount	1 Years	-25,000.00	-25,000.00
Total Amount excluding Service Tax		RS 10000.00	
Service Tax @ 14.5%		RS 1450.00	
TOTAL PAYBLE (Including Service Tax)			RS 11450.00

Invoice amount in words:

RUPEE ELEVEN THOUSAND, FOUR HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

Geecon Systems Pvt. Ltd.
Account No:912020002833280
IFSC Code:UTIB0000573

- Make all cheque/s payable to GeeconSystem Pvt Ltd
- Payment terms: Due on Receipt
- Please use billing@geeconglobal.com for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!