

DATE : 28-03-2016

INVOICE NO : 00001

PERIOD :From 28 Mar, 2016 To 31 Mar, 2016

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

**For :**  
**Ecommerce Portal**

Description	Unit	Rate/Unit	Amount
Ecommerce Portal with the custom Functionality of Registration Process and Charge Distribution Syste	1 Unit	390,000.00	390,000.00
Total Amount excluding Service Tax			RS 390000.00
Service Tax @ 14.5%			RS 56550.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 446550.00</b>

**Invoice amount in words:**
**RUPEE FOUR HUNDRED FOURTY-SIX THOUSAND, FIVE HUNDRED FIFTY ONLY.**


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**Electronic Payment Details / Bank Details**


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**Axis Bank**  
**Account No:912020002933280**  
**IFSC Code:UTIB0000573**

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**- Please make the payment before due date**

**THANK YOU FOR YOUR BUSINESS!**