

DATE : 28-03-2016

INVOICE NO : 00003

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 :
Interior Designing Services for Office Space

Description	Unit	Rate/Unit	Amount
Professional Fees of Interior Designer	1 Unit	80,000.00	80,000.00
Travel and Visit Charges of Artist	4 Unit	1,000.00	4,000.00
Material Cost at Actuals	1 Unit	75,000.00	75,000.00
Total Amount excluding Service Tax			RS 159000.00
Service Tax @ 14.5%			RS 23055.00
TOTAL PAYBLE (Including Service Tax)			RS 182055.00

Invoice amount in words:

RUPEE ONE HUNDRED EIGHTY-TWO THOUSAND FIFTY-FIVE ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002933280
IFSC Code:UTIB0000573

- Please make the payment before due date

THANK YOU FOR YOUR BUSINESS!