

DATE : 28-03-2016

INVOICE NO : 00007

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 :
Change Request and Enhancements

Description	Unit	Rate/Unit	Amount
SMS Intergration and Other Enhancements	1 Unit	109,000.00	109,000.00
Chat Implementation	1 Unit	5,000.00	5,000.00
Mobile and Multiple Screen Responsive with Cross Browser with Single Login Feature	1 Unit	24,000.00	24,000.00
CR for Customer Distribution Model	1 Unit	11,500.00	11,500.00
CR of Order Processing	1 Unit	6,000.00	6,000.00
Video and Photo Gallery Integration	1 Unit	4,500.00	4,500.00
Total Amount excluding Service Tax			RS 160000.00
Service Tax @ 14.5%			RS 23200.00
TOTAL PAYBLE (Including Service Tax)			RS 183200.00

Invoice amount in words:

RUPEE ONE HUNDRED EIGHTY-THREE THOUSAND, TWO HUNDRED 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!