

DATE : 30-09-2016

INVOICE NO : AMA 00001

PERIOD :From 1 Oct, 2016 To 15 Oct, 2016

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

For :
Final Delivery Payment

Description	Unit	Rate/Unit	Amount
Final Release Payment for 50%	1 Unit	60,000.00	60,000.00
Service Tax	60000 Unit	15.00	9,000.00
TDS	60000 Unit	-10.00	-6,000.00
Total Amount excluding Service Tax		RS 63000.00	
Service Tax @ 0%		RS 0.00	
TOTAL PAYBLE (Including Service Tax)			RS 63000.00

Invoice amount in words:
RUPEE SIXTY-THREE THOUSAND 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!