

DATE : 22-08-2016

INVOICE NO : DRSVPS 00001

PERIOD :From 1 Nov, 2015 To 30 Apr, 2016

**To:**  
Anubhav Agrawal,  
DRS Bullion,  
330/1, Satguru bhawan,  
Tarashankar Lane Chowk,  
Lucknow Lucknow,  
8979683932 .

**For :**  
VPS Maintenance

Description	Unit	Rate/Unit	Amount
VPS Maintenance (May16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Jun 16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Jul 16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Aug 16)	1 Months	3,500.00	3,500.00
Total Amount excluding Service Tax			RS 14000.00
Service Tax @ 15%			RS 2100.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 16100.00</b>

Invoice amount in words:  
**RUPEE SIXTEEN THOUSAND, ONE 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!**