

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 |
| | TOTAL PAYBLE (Including Service Tax) | | RS 16100.00 |

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!