



# INVOICE

DATE : 10-08-2016

INVOICE NO : ES 00001

PERIOD :From 13 Jul, 2016 To 31 Aug, 2016

To:  
Finance Team,  
Essar Capital Limited,  
6th Floor, Essar House, ,  
Frere Felix De Valois Street,  
Port Louis Mauritius,  
7970338139 .

For :  
Website Development

Description	Unit	Rate/Unit	Amount
Virtual server	1 Unit	50,000.00	50,000.00
Domain Charges	1 Unit	900.00	900.00
Website Development	1 Unit	54,000.00	54,000.00
Total Amount excluding Service Tax			Rs 104900.00
Service Tax @ 0%			Rs 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>Rs 104900.00</b>

**Invoice amount in words:**

**RUPEE ONE HUNDRED FOUR THOUSAND, NINE HUNDRED ONLY.**

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**Electronic Payment Details / Bank Details**

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**Axis Bank**  
Account No:912020002833280  
IFSC Code:UTIB0000573

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- Please make the payment before due date
- GSTIN - 27AAECG5149F1ZM
- Applied VAT is the GST i.e. 18%

**THANK YOU FOR YOUR BUSINESS!**