

DATE : 22-04-2016

INVOICE NO : GSPL 00006

PERIOD :From 20 Feb, 2016 To 20 May, 2016

**To:**  
**Mr. Das,**  
**Headlines Media,**  
**A-303, Corporate Avenue,**  
**Goregoan (E),**  
**Mumbai 400051,**  
**+91-22-26866500.**

**For :**  
**Email Module server maintenance**

Description	Unit	Rate/Unit	Amount
Server Maintenance - Feb 16	1 Months	5,500.00	5,500.00
Server Maintenance - Mar 16	1 Months	5,500.00	5,500.00
Server Maintenance - Apr 16	1 Months	5,500.00	5,500.00
Server Maintenance - May 16	1 Months	5,500.00	5,500.00
	Total Amount excluding Service Tax		RS 22000.00
	Service Tax @ 14.5%		RS 3190.00
	<b>TOTAL PAYBLE (Including Service Tax)</b>		<b>RS 25190.00</b>

**Invoice amount in words:**

**RUPEE TWENTY-FIVE THOUSAND, ONE HUNDRED NINETY ONLY.**

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**Electronic Payment Details / Bank Details**

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**Axis Bank**  
**Account No:912020002933280**  
**IFSC Code:UTIB0000573**

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**- Please make the payment before due date**

**THANK YOU FOR YOUR BUSINESS!**