

DATE : 16-02-2016

INVOICE NO : GSPL 00007

PERIOD :From 15 Sep, 2015 To 15 Feb, 2015

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

For :
Shared Hosting Server

Description	Unit	Rate/Unit	Amount
Shared Server	1 Years	35,000.00	35,000.00
	Total Amount excluding Service Tax		RS 35000.00
	Service Tax @ 14.5%		RS 5075.00
	TOTAL PAYBLE (Including Service Tax)		RS 40075.00

Invoice amount in words:
RUPEE FOURTY THOUSAND SEVENTY-FIVE 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!