

DATE : 16-02-2016

INVOICE NO : GSPL 00008

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 :
Dedicated Hosting Server

Description	Unit	Rate/Unit	Amount
Dedicated Server	1 Years	155,000.00	155,000.00
Upgrade discount from Shared Hosting Server	1 Years	-25,000.00	-25,000.00
Total Amount excluding Service Tax			RS 130000.00
Service Tax @ 14.5%			RS 18850.00
TOTAL PAYBLE (Including Service Tax)			RS 148850.00

Invoice amount in words:

RUPEE ONE HUNDRED FOURTY-EIGHT THOUSAND, EIGHT HUNDRED FIFTY 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!