

DATE : 13-07-2015

INVOICE NO : GSPL 00009

PERIOD :From 13 Jul, 2015 To 14 Jul, 2015

To:
 Accounts,
Sirmaxo Chemicals,
 5th Floor, Satyanarayan Prasad Commercial
 Center,,
 Dayaldas Lane, Vileparle East, Mumbai-57,
 Mumbai 400057,
 +918879696394.

For :
Advance Payment of 25% for Project Kick-off

Description	Unit	Rate/Unit	Amount
Advance Payment Invoice	1 Unit	45,500.00	45,500.00
Total Amount excluding Service Tax		RS 45500.00	
Service Tax @ 14%		RS 6370.00	
TOTAL PAYBLE (Including Service Tax)			RS 51870.00

Invoice amount in words:

RUPEE FIFTY-ONE THOUSAND, EIGHT HUNDRED SEVENTY 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!