

DATE : 10-09-2015

INVOICE NO : GSPL 00010

PERIOD : From 10 Sep, 2015 To 16 Sep, 2015

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

For :
Framework Delivery Payment

Description	Unit	Rate/Unit	Amount
CMS Framework Delivery Payment	1 Unit	45,500.00	45,500.00
Total Amount excluding Service Tax			? 45500.00
Service Tax @ 14%			? 6370.00
TOTAL PAYBLE (Including Service Tax)			? 51870.00

Invoice amount in words:
RUPEE FIFTY-ONE THOUSAND, EIGHT HUNDRED SEVENTY ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date

THANK YOU FOR YOUR BUSINESS!