

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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>? 51870.00</b>

**Invoice amount in words:**

**RUPEE FIFTY-ONE THOUSAND, EIGHT HUNDRED SEVENTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Axis Bank**  
**Account No:912020002833280**  
**IFSC Code:UTIB0000573**

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

**THANK YOU FOR YOUR BUSINESS!**