

DATE : 25-03-2016

INVOICE NO : GSPL 00013

PERIOD :From 28 Mar, 2016 To 31 Mar, 2016

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

For :
Ecommerce Portal

Description	Unit	Rate/Unit	Amount
Ecommerce Portal with the custom Functionality of Registration Process and Charge Distribution Syste	1 Unit	390,000.00	390,000.00
Total Amount excluding Service Tax			RS 390000.00
Service Tax @ 14.5%			RS 56550.00
TOTAL PAYBLE (Including Service Tax)			RS 446550.00

Invoice amount in words:

RUPEE FOUR HUNDRED FOURTY-SIX THOUSAND, FIVE 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!