

DATE : 25-03-2016

INVOICE NO : GSPL 00014

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 :**  
**COntent Writing Services for Website and**  
**Aggements**

| Description                                       | Unit   | Rate/Unit   | Amount             |
|---|--------|-------------|--------------------|
| Content Writing services for Website and Document | 1 Unit | 25,000.00   | 25,000.00          |
| Total Amount excluding Service Tax                |        | RS 25000.00 |                    |
| Service Tax @ 14.5%                               |        | RS 3625.00  |                    |
| <b>TOTAL PAYBLE (Including Service Tax)</b>       |        |             | <b>RS 28625.00</b> |

**Invoice amount in words:**

**RUPEE TWENTY-EIGHT THOUSAND, SIX HUNDRED TWENTY-FIVE ONLY.**

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**Electronic Payment Details / Bank Details**

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**Axis Bank**  
**Account No:912020002933280**  
**IFSC Code:UTIB0000573**

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

**THANK YOU FOR YOUR BUSINESS!**