

DATE : 25-03-2016

INVOICE NO : GSPL 00017

PERIOD :From 1 Dec, 2015 To 31 Mar, 2016

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

**For :**  
**Dedicated Hosting Server**

Description	Unit	Rate/Unit	Amount
Upgrade discount from Shared Hosting Server	1 Years	-25,000.00	-25,000.00
Dedicated Server	1 Years	155,000.00	155,000.00
Total Amount excluding Service Tax			RS 130000.00
Service Tax @ 14.5%			RS 18850.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 148850.00</b>

**Invoice amount in words:**
**RUPEE ONE HUNDRED FOURTY-EIGHT THOUSAND, EIGHT HUNDRED FIFTY 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!**