

DATE : 25-03-2016

INVOICE NO : GSPL 00018

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 :**  
**Security Cretificate Installation for Level 3**

Description	Unit	Rate/Unit	Amount
Security Cretificate Installation Level 3	1 Unit	75,000.00	75,000.00
		Total Amount excluding Service Tax	RS 75000.00
		Service Tax @ 14.5%	RS 10875.00
		<b>TOTAL PAYBLE (Including Service Tax)</b>	<b>RS 85875.00</b>

**Invoice amount in words:**

**RUPEE EIGHTY-FIVE THOUSAND, EIGHT HUNDRED SEVENTY-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!**