

DATE : 25-03-2016

INVOICE NO : GSPL 00019

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 :
Change Request and Enhancements

Description	Unit	Rate/Unit	Amount
CR for Distribution method of One time Payment Option	1 Unit	6,000.00	6,000.00
CR for Order Return Process	1 Unit	18,000.00	18,000.00
Service Request Page Integration	1 Unit	5,000.00	5,000.00
CR for Incentive and History Page	1 Unit	5,000.00	5,000.00
Locate your Franchisee page integration	1 Unit	8,000.00	8,000.00
Total Amount excluding Service Tax			RS 42000.00
Service Tax @ 14.5%			RS 6090.00
TOTAL PAYBLE (Including Service Tax)			RS 48090.00

Invoice amount in words:
RUPEE FOURTY-EIGHT THOUSAND NINETY 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!