

DATE : 25-03-2016

INVOICE NO : GSPL 00022

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 :
Shared Hosting Server

Description	Unit	Rate/Unit	Amount
Shared Server	1 Years	35,000.00	35,000.00
Total Amount excluding Service Tax			RS 35000.00
Service Tax @ 14.5%			RS 5075.00
TOTAL PAYBLE (Including Service Tax)			RS 40075.00

Invoice amount in words:
RUPEE FOURTY THOUSAND SEVENTY-FIVE 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!