

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, Dumus 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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 40075.00</b>

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!**

Geecon Systems Private Limited , A202, Laxmi Sadan, , Thakur Village, Kandivali East , India , 400101

Registration No. U72900MH2011PTC225059    Contact No. 9819469935