

DATE : 22-04-2016

INVOICE NO : GSPL 00023

PERIOD :From 1 Mar, 2016 To 31 May, 2016

To:
Priya Shetty, Marketing & PR,
Aspri Spirits Pvt. Ltd.,
601, Lavlesh court, Pandit Varde road,
Bandra West,
Mumbai Mumbai ,
+91 22 4250 5100 .

For :
Quarterly Payment for Website maintenance

Description	Unit	Rate/Unit	Amount
Website Maintenance (www.aspri.org)	0.25 Years	50,000.00	12,500.00
Total Amount excluding Service Tax			RS 12500.00
Service Tax @ 14.5%			RS 1812.50
TOTAL PAYBLE (Including Service Tax)			RS 14312.50

Invoice amount in words:

RUPEE FOURTEEN THOUSAND, THREE HUNDRED TWELVE AND FIFTY PAISE 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!