

DATE : 22-04-2016

INVOICE NO : GSPL 00024

PERIOD :From 1 Nov, 2015 To 30 Apr, 2016

To:
Anubhav Agrawal,
DRS Bullion,
330/1, Satguru bhawan,
Tarashankar Lane Chowk,
Lucknow Lucknow,
8979683932 .

For :
VPS Maintenance

Description	Unit	Rate/Unit	Amount
VPS Maintenance (Apr16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Mar 16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Feb 16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Jan 16)	1 Months	3,500.00	3,500.00
VPS Maintenance (Dec 15)	1 Months	3,500.00	3,500.00
VPS Maintenance (Nov 15)	1 Months	3,500.00	3,500.00
VPS Maintenance (May16)	1 Months	3,000.00	3,000.00
VPS Maintenance (Jun16)	1 Months	3,000.00	3,000.00
VPS Maintenance (Jul16)	1 Months	3,000.00	3,000.00

THANK YOU FOR YOUR BUSINESS!

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Description	Unit	Rate/Unit	Amount
VPS Maintenance (Aug16)	1 Months	3,000.00	3,000.00
VPS Maintenance (Sep16)	1 Months	3,000.00	3,000.00
VPS Maintenance (Oct16)	1 Months	3,000.00	3,000.00
VPS Maintenance (Nov16)	1 Months	3,000.00	3,000.00
VPS Maintenance (Dec16)	1 Months	3,000.00	3,000.00
Total Amount excluding Service Tax			RS 45000.00
Service Tax @ 14.5%			RS 6525.00
TOTAL PAYBLE (Including Service Tax)			RS 51525.00

Invoice amount in words:

RUPEE FIFTY-ONE THOUSAND, FIVE HUNDRED TWENTY-FIVE ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date

THANK YOU FOR YOUR BUSINESS!