



INVOICE

DATE : 22-04-2016

INVOICE NO : GSPL 00025

PERIOD :From 20 Feb, 2016 To 20 May, 2016

To:
Mr. Das,
Headlines Media,
A-303, Corporate Avenue,
Goregoan (E),
Mumbai 400051,
+91-22-26866500.

For :
Email Module server maintenance

Description	Unit	Rate/Unit	Amount
Server Maintenance - May 16	1 Months	5,500.00	5,500.00
Server Maintenance - Apr 16	1 Months	5,500.00	5,500.00
Server Maintenance - Mar 16	1 Months	5,500.00	5,500.00
Server Maintenance - Feb 16	1 Months	5,500.00	5,500.00
	Total Amount excluding Service Tax		£ 22000.00
		Service Tax @ 14.5%	£ 3190.00
	TOTAL PAYBLE (Including Service Tax)		£ 25190.00

Invoice amount in words:
TWENTY-FIVE THOUSAND, ONE HUNDRED NINETY 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!