

DATE : 01-07-2016

INVOICE NO : GSPL 00026

PERIOD :From 1 Jul, 2016 To 30 Jul, 2016

**To:**  
Accounts and Billing,  
MKUL EMI SHOPPING PVT LTD,  
505, Luxuria Business Hub,  
Piplod, Dumus Road,,  
Surat 395007,  
+917285848285.

**For :**  
Advance Development Payment

Description	Unit	Rate/Unit	Amount
Advance (50%) Payment for Android Mobile Application Development	1 Unit	60,000.00	60,000.00
Service Tax	60000 Unit	15.00	9,000.00
TDS	60000 Unit	-10.00	-6,000.00
Total Amount excluding Service Tax			RS 63000.00
Service Tax @ 0%			RS 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 63000.00</b>

Invoice amount in words:  
**RUPEE SIXTY-THREE THOUSAND 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!**