

DATE : 01-07-2016

INVOICE NO : GSPL 00027

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

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

**For :**  
**Theme Change of Bigmart**

| Description                                 | Unit   | Rate/Unit  | Amount              |
|---|--------|------------|---------------------|
| Change over of Theme (Bigmart)              | 1 Unit | 215,000.00 | 215,000.00          |
| Total Amount excluding Service Tax          |        |            | RS 215000.00        |
| Service Tax @ 15%                           |        |            | RS 32250.00         |
| <b>TOTAL PAYBLE (Including Service Tax)</b> |        |            | <b>RS 247250.00</b> |

**Invoice amount in words:**

**RUPEE TWO HUNDRED FOURTY-SEVEN THOUSAND, TWO HUNDRED FIFTY 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!**