

DATE : 01-07-2016

INVOICE NO : GSPL 00028

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

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

For :
Change Request on Old Website

Description	Unit	Rate/Unit	Amount
CR0003	1 Unit	7,000.00	7,000.00
CR0002	1 Unit	30,000.00	30,000.00
CR0001	1 Unit	18,000.00	18,000.00
CR0004	1 Unit	12,000.00	12,000.00
CR0005	1 Unit	15,000.00	15,000.00
Total Amount excluding Service Tax			RS 82000.00
Service Tax @ 15%			RS 12300.00
TOTAL PAYBLE (Including Service Tax)			RS 94300.00

Invoice amount in words:

RUPEE NINETY-FOUR THOUSAND, THREE HUNDRED 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!