

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, Dumas 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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 94300.00</b>

**Invoice amount in words:**

**RUPEE NINETY-FOUR THOUSAND, THREE HUNDRED ONLY.**

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**Electronic Payment Details / Bank Details**

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**Axis Bank**  
**Account No:912020002933280**  
**IFSC Code:UTIB0000573**

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**- Please make the payment before due date**

**THANK YOU FOR YOUR BUSINESS!**