

DATE : 13-09-2016

INVOICE NO : GSPL 00030

PERIOD :From 15 Sep, 2016 To 30 Sep, 2016

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

**For :**  
**Renewal of Web Server**

Description	Unit	Rate/Unit	Amount
Linux Web Server Renewal Annually • 8 cores • 32GB RAM • RAID1 • CentOS 6 • cPanel	1 Unit	199,000.00	199,000.00
TDS	199000 Unit	-10.00	-19,900.00
Service Tax	199000 Unit	15.00	29,850.00
Total Amount excluding Service Tax		RS 208950.00	
Service Tax @ 0%		RS 0.00	
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 208950.00</b>

**Invoice amount in words:**

**RUPEE TWO HUNDRED EIGHT THOUSAND, NINE HUNDRED FIFTY 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!**