

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, Dumus 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
TOTAL PAYBLE (Including Service Tax)			RS 208950.00

Invoice amount in words:

RUPEE TWO HUNDRED EIGHT THOUSAND, NINE 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!