

DATE : 13-09-2016

INVOICE NO : GSPL 00031

PERIOD : From 13 Sep, 2016 To 26 Sep, 2016

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

**For :**  
Emiadda Server Backup Service

Description	Unit	Rate/Unit	Amount
Server Backup for Emiadda Server - Quaterly	1 Unit	15,000.00	15,000.00
Service Tax	15000 Unit	15.00	2,250.00
TDS	15000 Unit	-10.00	-1,500.00
Total Amount excluding Service Tax			RS 15750.00
Service Tax @ 0%			RS 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 15750.00</b>

Invoice amount in words:  
**RUPEE FIFTEEN THOUSAND, SEVEN 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!**