

DATE : 30-09-2016

INVOICE NO : GSPL 00032

PERIOD :From 1 Oct, 2016 To 10 Oct, 2016

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

**For :**  
**Domain Renewal Charges**

Description	Unit	Rate/Unit	Amount
Emiadda Domain Renewal Charges Annually	1 Unit	3,000.00	3,000.00
Service Tax	3000 Unit	15.00	450.00
TDS	3000 Unit	-10.00	-300.00
Total Amount excluding Service Tax		RS 3150.00	
Service Tax @ 0%		RS 0.00	
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 3150.00</b>

**Invoice amount in words:**  
**RUPEE THREE THOUSAND, ONE 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!**