

DATE : 10-11-2016

INVOICE NO : GSPL 00035

PERIOD : From 10 Nov, 2016 To 25 Nov, 2016

To:
Accounts,
Sirmaxo Chemicals,
5th Floor, Satyanarayan Prasad Commercial
Center,,
Dayaldas Lane, Vileparle East, Mumbai-57,
Mumbai 400057,
+918879696394.

For :
Annual Website Maintenance Charge

Description	Unit	Rate/Unit	Amount
Annual Website Maintenance Charge	1	35,000.00	35,000.00
Total Amount excluding Service Tax			RS 35000.00
Service Tax @ 15%			RS 5250.00
TOTAL PAYBLE (Including Service Tax)			RS 40250.00

Invoice amount in words:
RUPEE FOURTY THOUSAND, TWO HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date

THANK YOU FOR YOUR BUSINESS!