

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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 40250.00</b>

**Invoice amount in words:**

**RUPEE FOURTY THOUSAND, TWO HUNDRED FIFTY ONLY.**

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**Electronic Payment Details / Bank Details**

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**Axis Bank**  
**Account No:912020002833280**  
**IFSC Code:UTIB0000573**

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**- Please make the payment before due date**

**THANK YOU FOR YOUR BUSINESS!**