

DATE : 19-12-2016

INVOICE NO : GSPL 00036

PERIOD :From 19 Dec, 2016 To 31 Dec, 2016

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

**For :**  
**Setup and Integration Charges**

Description	Unit	Rate/Unit	Amount
Setup and Integration Charges for Data 360	1 Unit	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!**