

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, Dumus 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
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!