

DATE : 19-12-2016

INVOICE NO : GSPL 00037

PERIOD :From 1 Dec, 2016 To 15 Dec, 2016

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

For :
Server Back up Charges Quarterly

Description	Unit	Rate/Unit	Amount
Server Back up Charges Second Quarterly	1 Unit	15,000.00	15,000.00
Total Amount excluding Service Tax		RS 15000.00	
Service Tax @ 15%		RS 2250.00	
TOTAL PAYBLE (Including Service Tax)			RS 17250.00

Invoice amount in words:

RUPEE SEVENTEEN 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!