



INVOICE

DATE : 01-08-2017

INVOICE NO : GSPL 00039

PERIOD :From 1 Aug, 2017 To 15 Aug, 2017

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

For :
Development Cost for Change Request

Description	Unit	Rate/Unit	Amount
Transactional SMS Package	1 Unit	3,000.00	3,000.00
Discount (15%)	1 Unit	-5,025.00	-5,025.00
Development Cost	1 Unit	33,500.00	33,500.00
Total Amount excluding Service Tax			Rs 31475.00
Service Tax @ 18%			Rs 5665.50
TOTAL PAYBLE (Including Service Tax)			Rs 37140.50

Invoice amount in words:

RUPEE THIRTY-SEVEN THOUSAND, ONE HUNDRED FOURTY AND FIFTY PAISE ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date
- GSTIN - 27AAECG5149F1ZM
- Applied VAT is the GST i.e. 18%

THANK YOU FOR YOUR BUSINESS!