



INVOICE

DATE : 06-09-2017

INVOICE NO : GSPL 00040

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

To:

,
Eye Openers Opticians,
9 Bradford Street,
Walsall WS1 1PB

For :

Website Development

Description	Unit	Rate/Unit	Amount
CMS Website Development	1 Unit	1,000.00	1,000.00
Total Amount excluding Service Tax			Rs 1000.00
Service Tax @ 20%			Rs 200.00
TOTAL PAYBLE (Including Service Tax)			Rs 1200.00

Invoice amount in words:

RUPEE ONE THOUSAND, TWO HUNDRED 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!