



INVOICE

DATE : 01-03-2017

INVOICE NO : WSC 00001

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

To:
Account,
WalSall Skin Clinic,
Celestial Beauty Salon and Training Academy,
16-18, Stafford street,
Walsall WS2 8DG

For :
Service Support for Web Based Application

Description	Unit	Rate/Unit	Amount
Service Support for Web Based Application	1 Unit	5,000.00	5,000.00
Total Amount excluding Service Tax			RS 5000.00
Service Tax @ 20%			RS 1000.00
TOTAL PAYBLE (Including Service Tax)			RS 6000.00

Invoice amount in words:
RUPEE SIX THOUSAND 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!