

TAX INVOICE

Bill To

K.K. Enterprises
3705/17, Raiger Pura,
Hardhyan Singh Road,
Karol Bagh
New Delhi - 110005
India
GSTIN 07AFTPR6841L1ZJ

Tax Invoice# INV539
Date 20 Jan 2018
Payment Terms Paid
Payment Due Date NA
Quotation Ref. No.# Komal
Contact Person Name Komal-7210018919

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Renewal	Domain and Hosting renewal for a year	1 yr	5402.00	486.00 9%	486.00 9%	6374.00

**B2BEnquiry.com is an IT Company, Providing all
Web related Services across the globe. SEO and E-
Commerce Websites are our speciality.**

Sub Total 5402.00
CGST(9%) 486.00
SGST(9%) 486.00

Total Rs.6374.00

IMPORTANT CONTACTS -

Sales:-
Email:- Sales@b2benquiry.com
Contact:- +91 7210018919
Support:-
Contact:- +91 1165178885
Billing:-
Email:- billing@b2benquiry.com
Contact- +91 1165957353

Previous Paid Rs.0.00

Paying Now Rs.6374.00

Balance Due Rs.0.00

Terms & Conditions

1. Subject to TRAI Rules & Regulations.
2. Subject To termination charges.
3. All Disputes are subject to Delhi Jurisdiction.
4. The Payments received after due date will attract a inter of 1.25% per month.

Note-Payment to be made in favour of "B2BEnquiry.com" A/C Nu- 112505500641, Bank Name-ICICI Bank Ltd. ,
Branch Name- Uttam Nagar New Delhi 110059, IFSC Code- ICIC0001125 on or before activation of services . THIS
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