

**TAX INVOICE**

Bill To

**PROEXAMINE SURGICALS PVT. LTD.**

C-259,  
Nihal Vihar, Nangloi,  
New Delhi, Delhi-110041  
INDIA  
GST 07AAICP9917E1Z5

**Tax Invoice#**

INV529

**Date**

13 Dec 2017

**Payment Terms**

Paid

**Payment Due Date**

NA

**Quotation Ref. No.#**

Sandeep

**Contact Person Name**

Sandeep-9899308244

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	Amount
1	SEO	SEO with 10 Keywords	3 mo	1000.00	30000.00

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

**IMPORTANT CONTACTS -**

Sales:-

Email:- Sales@b2benquiry.com

Contact:- +91 7210018919

Support:-

Contact:- +91 1165178885

Billing:-

Email:- billing@b2benquiry.com

Contact- +91 1165957353

Amt Total 30000.00

Discount 0.00

Sub Total 30000.00

CGST(9%) 2700.00

SGST(9%) 2700.00

Total Rs.35400.00

Previous  
Paid Rs.17000.00

Paying Now Rs.18400.00

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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