

INVOICE

Bill To

Twin Star Machine

D-68, First Floor,
Vishwakarma Colony,
M.B.Road
New Delhi - 110048

Invoice#

###

Date

28 Nov 2017

Payment Terms

Paid

Payment Due Date

NA

Quotation Ref. No.#

Komal

Contact Person Name

Komal-7210018919

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	Amount
1	Renewal	Domain, Hosting, Webspace, Maintenance	1 yr	7941.00	7941.00

**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

Sub Total 7941.00

Total Rs.7941.00

Previous
Paid Rs.0.00

Paying Now Rs.7941.00

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
IS COMPUTER GENERATED INVOICE AND REQUIRES NO STAMP AND SIGNATURE.