

RECEIPT

Bill To

PEMF India

H-48, Green Park Extension,
New Delhi, Delhi-110016,
India

Reciept#

###

Date

2 November 2017

Payment Terms

Paid

Payment Due Date

NA

Quotation Ref. No.#

Komal

Sale Person Name

Komal-7210018919

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	Amount
1	SEO Renewal	SEO Payment for November Month	1 mo	10000.00	10000.00

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 10000.00

Total Rs.10000.00

Previous Paid Rs.0.00

Paying Now Rs.10000.00

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.