

**TAX INVOICE**

Bill To

**Anant Kripa**

ANANT KRIPA CHARITABLE TRUST,  
104 A/116 C , RAM BAGH,  
KANPUR - 208 012 (UTTAR PRADESH)  
INDIA

**Tax Invoice#** INV514  
**Date** 26 Sep 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	CGST	SGST	Amount
1	Renewal	Domain, Hosting, Webspace, Maintenance	3 yr	5530.00	497.70 9%	497.70 9%	16590.00

**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	16590.00
CGST(9%)	1492.20
SGST(9%)	1492.20
<b>Total</b>	<b>Rs.19575.00</b>
Previous Paid	Rs.0.00
<b>Paying Now</b>	<b>Rs.19575.00</b>
<b>Balance Due</b>	<b>Rs.0.00</b>

**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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