

TAX INVOICE

Bill To

RDA GLOBAL LOGISTICS INDIA PVT.LTD.

B-52, Flat no 201,
MB Road Vishwakarma colony
New Delhi, Delhi-110 044
INDIA
GST 07AAGCR6976H1ZU

Tax Invoice# INV512
Date 16 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	Hosting, Maintenance	1 yr	5520.00	496.80 9%	496.80 9%	6513.60

**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 5520.00

CGST(9%) 496.80

SGST(9%) 496.80

Total Rs.6513.00

Previous
Paid Rs.0.00

Paying Now Rs.6513.00

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. PAN Num.AAUCS0452P