

TAX INVOICE

Bill To

Shri Ram Enterprises

L-152, Sector-2,
DSIIDC Bawana Industrial Area,
Delhi-39
NEW DELHI
India
GSTIN 07AFVPM0903L1Z3

Place of Supply: Delhi

Tax Invoice# INV538
Date 19 Jan 2018
Payment Terms Paid
Payment Due Date NA
Quotation Ref. No.# Komal
Contact Person Name Komal-7210018919

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Renewal	Domain and Hosting renewal for a year	1 yr	4800.00	432.00 9%	432.00 9%	5664.00

**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	4800.00
CGST(9%)	432.00
SGST(9%)	432.00
Total	Rs.5664.00
Previous Paid	Rs.0.00
Paying Now	Rs.5664.00
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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