

**TAX INVOICE**

Bill To

**AUGGMIN LIFESCIENCES. PRIVATE LIMITED**

110/1, 101 1st Floor,  
Budela, Vikas Puri,  
New Delhi-110018  
India  
GSTIN 07AAQCA0930Q1Z8

**Tax Invoice#** INV551  
**Date** 15 Apr 2018  
**Payment Terms** Paid  
**Payment Due Date** NA  
**Quotation Ref. No.#** Sandeep  
**Contact Person Name** Sandeep-9899308244

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Rent	Rent of April 2018	1 mo	65000.00	5850.00 9%	5850.00 9%	76700.00

**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	65000.00
CGST(9%)	5850.00
SGST(9%)	5850.00
Total	Rs.76700.00
Previous Paid	Rs.0.00
Paying Now	Rs.76700.00
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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