

**TAX INVOICE**

Bill To

**PROEXAMINE SURGICALS PVT. LTD.**

C-259,  
Nihal Vihar, Nangloi,  
New Delhi, Delhi-110041  
INDIA  
GST 07AAICP9917E1Z5

**Tax Invoice#** INV533  
**Date** 28 Dec 2017  
**Payment Terms** Paid  
**Payment Due Date** NA  
**Quotation Ref. No.#** Sandeep  
**Contact Person Name** Sandeep-9899308244

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	Amount
1	SSL	Positive SSL Certificate for single Domain	1 yr	2000.00	2000.00

**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 2000.00

CGST(9%) 180.00

SGST(9%) 180.00

Total Rs.2360.00

Previous Paid Rs.0.00

Paying Now Rs.2360.00

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