

**TAX INVOICE**

Bill To

**Prime Colorex**

6, Bhandup Indl. Estate,  
Pannalal Compound,  
Bhandup West,  
Mumbai - 400078  
Maharashtra, INDIA  
GST 27AAHFP9216G1Z2

**Tax Invoice#** INV516  
**Date** 10 Oct 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	IGST	Amount
1	Renewal	Hosting, Webspace, Maintenance	1 yr	6950.00	1251 18%	6950.00

**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	6950.00
IGST(18%)	1251.00
Total	Rs.8201.00
Previous Paid	Rs.0.00
Paying Now	Rs.8201.00
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