

TAX INVOICE

Bill To

E Mega Mart

A- 17, Vikas Marg,
Near Nirman Vihar Metro Station,
Laxmi Nagar
New Delhi- 110092,
Delhi, India
GST 07AQFPG88218B1Z7

Tax Invoice# INV528
Date 11 Dec 2017
Payment Terms Paid
Payment Due Date NA
Quotation Ref. No.# Sandeep
Sale Person Name Sandeep-9899308244

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Maintenance	Ecommerce Maintenance (Updating Images, Updating Prices, Color Combination Changes)	12 mo	10800.00	972.00 9%	972.00 9%	12744.00

**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 10800.00

CGST(9%) 972.00

SGST(9%) 972.00

Total Rs.12744.00

Previous
Paid Rs.0.00

Paying Now Rs.12744.00

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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