

TAX INVOICE

Bill To

Vidisha Guleria
276, Kangra Niketan, Vikaspuri
New Delhi - 110018
vidishaguleria9@gmail.com,
99910575676,

Tax Invoice# ###
Date 9 Nov 2017
Payment Terms Partially Paid
Payment Due Date NA
Quotation Ref. No.# Abhishek Khare
Contact Person Name Abhishek-9540597004

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	Amount
1	Dynamic Blog	Dynamic Food Blog, with three level Menu, Admin Panel, Hosting	1 yr	13000.00	13000.00

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	13000.00
Total	Rs.13000.00
Previous Paid	Rs.0.00
Paying Now	Rs.6500.00
Balance Due	Rs.6500.00

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