

RECEIPT

Bill To

**Perfct Social Projects Consultancy Pvt. Ltd.**

House No - 70,  
Upper Second Floor,  
III B- Block, Vishnu Garden,  
Rajouri Garden Extension area,  
New Delhi - 110018  
India

**Reciept#** ###  
**Date** 2 November 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	Amount
1	Renewal	Domain, Hosting, Web Space and Maintenance	1 yr	6730.00	6730.00

**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	6730.00
Total	Rs.6730.00
Previous Paid	Rs.0.00
Paying Now	Rs.6730.00
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.