

**TAX INVOICE**

Bill To

**Exim Management Services**

5, 2 nd Floor, Arihant  
Complex, Karve  
Road, Pune 411004  
Maharashtra, India.  
GSTIN 27AHLPP1603N1Z1

Place of Supply: Delhi

**Tax Invoice#** INV531  
**Date** 26 Dec 2017  
**Payment Terms** Paid  
**Payment Due Date** NA  
**Quotation Ref. No.#** Komal  
**Contact Person Name** Komal-7210018919

#	Service	Description	Tenure	Rate	Amount
1	Renewal	Renewal Of Website	3 yr	6805.00 * 3	20415.00
2	Google Mail	10 Google app E-Mail IDs	3 yr	500.00 * 10	5000.00

**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

Amt Total 25415.00  
Discount 415.00  
Sub Total 25000.00  
IGST(18%) 4500.00

Total Rs.29500.00

Previous Paid Rs.0.00

Paying Now Rs.29500.00

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