

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# INV540
Date 20 Jan 2018
Payment Terms Paid
Payment Due Date NA
Quotation Ref. No.# Komal
Sale Person Name Komal-7210018919

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Website Redesigning	Home page Redesigning of E-Commerce	One Time	10000.00	900.00 9%	900.00 9%	11800.00

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	10000.00
CGST(9%)	900.00
SGST(9%)	900.00
Total	Rs.11800.00
Previous Paid	Rs.0.00
Paying Now	Rs.11800.00
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