

**TAX INVOICE**

Bill To

**Prayas Paintings and Handicrafts**

AF 148,  
Kestopur,  
Kolkata - 700010,  
West Bengal, India  
GSTIN 27DOCPK9543D1ZV

Place of Supply: Delhi

**Tax Invoice#** INV550  
**Date** 13 Mar 2018  
**Payment Terms** Paid  
**Payment Due Date** NA  
**Quotation Ref. No.#** Komal  
**Contact Person Name** Komal-7210018919

#	Service	Description	Tenure	Rate	Amount
1	SSL Certificate	SSL Certificate for one Domain	1 yr	6500.00	6500.00

**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	6500.00
IGST(18%)	1170.00
<b>Total</b>	<b>Rs.7670.00</b>
Previous Paid	Rs.0.00
Paying Now	Rs.7670.00
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