

**TAX INVOICE**

Bill To

**Vishnu Cable Industries**

E-669 DSIDC Industrial Area Narela  
Delhi - 110040  
India  
GSTIN 07AETPG5203J1ZE

**Tax Invoice#** INV532  
**Date** 27 Dec 2017  
**Payment Terms** Paid  
**Payment Due Date** NA  
**Quotation Ref. No.#** Komal  
**Contact Person Name** Komal-7210018919

#	Service	Description	Tenure	Amount
1	Renewal	Hosting, Webspace, Maintenance	1 yr	4502.00

**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	4502.00
CGST(18%)	405.00
SGST(18%)	405.00
Total	Rs.5312.00
Previous Paid	Rs.0.00
Paying Now	Rs.5312.00
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  
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