

TAX INVOICE

Bill To

JHANIL HEALTHCARE PVT. LTD.

Cinema Road,
Near Shishu Bharti School,
Sunam-148028 Punjab
INDIA
GST 03AACCJ8413D1Z2

Tax Invoice# INV511
Date 12 Sep 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	CGST	SGST	Amount
1	Renewal	Domain, Hosting, Maintenance	1 yr	7650.00	688.50 9%	688.50 9%	7650.00

**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 7650.00

CGST(9%) 688.50

SGST(9%) 688.50

Total Rs.9027.00

Previous
Paid Rs.0.00

Paying Now Rs.9027.00

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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