

TAX INVOICE

Bill To

PROEXAMINE SURGICALS PVT. LTD.

C-259,
Nihal Vihar, Nangloi,
New Delhi, Delhi-110041
INDIA
GST 0788ICP9917E125

Tax Invoice#

INV513

Date

21 Sep 2017

Payment Terms

Paid - Cheque(#002752)

Payment Due Date

21 Sep 2017

Quotation Ref. No.#

Sandeep

Sale Person Name

Sandeep-9899308244

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	E-Commerce	E-Commerce Website Only	1 yr	35000.00	3150.00 9%	3150.00 9%	35000.00

**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 35000.00

CGST(9%) 3150.00

SGST(9%) 3150.00

Total Rs.35000.00

Previous Paid Rs.21000.00

Paying Now Rs.20300.00

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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