

TAX INVOICE

Bill To
ADVANCE CORPORATE SECURITY
G-12, Community Centre,
C- Block, Janakpuri,
New Delhi,
Delhi -58
India

Tax Invoice# INV-000502 **Invoice**
Date 14 July 2017
Payment Terms Due on Receipt
Payment Due Date 14 July 2017
Quotation Ref Nu. # Komal
Sale Person Name Komal-7210018919

Place Of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Renewal of Website	3 Google App E-mail IDs, Domain, Hosting, Maintenance		6210.00	558.9 9%	558.9 9%	6210.00

Sub Total 6210.00

CGST (9%) 558.90

SGST (9%) 558.90

Total Rs. 7327.80

Balance Due Rs.7,327.80

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:-
Email-Support@b2benquiry.com
Contact-+91 1165178885
Billing:-
Email-billing@b2benquiry.com
Contact-+91 1165957353

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.

GSTIN 07EGVPK8784C1ZN ,PAN Num.AAUCS0452P