

TAX INVOICE

Bill To

A2Z EARTH MOVING SPARES

K-33 UDYOG NAGAR INDL AREA
PEERA GARI METRO STATION
NEW DELHI
India
GSTIN 07AMNPA1512A1ZW

Tax Invoice# INV537
Date 16 Jan 2018
Payment Terms Paid
Payment Due Date NA
Quotation Ref. No.# Komal
Contact Person Name Komal-7210018919

Place of Supply: Delhi

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	Renewal	Website Hosting renewal for one Year	1 yr	7278.00	655.00 9%	655.00 9%	7278.00

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 7278.00

CGST(9%) 655.00

SGST(9%) 655.00

Total Rs.8588.00

Previous Paid Rs.0.00

Paying Now Rs.8588.00

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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