

## TAX INVOICE

Bill To

**Mahesh Mehndi Art**

Rajouri Garden  
Main Market,  
Delhi- 110027

Place of Supply: Delhi

**Tax Invoice#** INV514  
**Date** 19 Sep 2017  
**Payment Terms** Paid  
**Payment Due Date** 19 Sep 2017  
**Quotation Ref. No.#** Sandeep  
**Sale Person Name** Sandeep-9899308244

#	Service	Description	Tenure	Rate	CGST	SGST	Amount
1	SEO	SEO with 5 Keywords + Free Dynamic Website with Hit Counter, Language Converter and Local Listing	3 mo	15000.00	1350.00 9%	1350.00 9%	15000.00

**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 15000.00

CGST(9%) 1350.00

SGST(9%) 1350.00

Total Rs.17700.00

Previous Paid Rs.0.00

Paying Now Rs.17700.00

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 IS COMPUTER GENERATED INVOICE AND REQUIRES NO STAMP AND SIGNATURE. PAN Num.AAUCS0452P