

**TAX INVOICE**

Bill To

**Techno Services**

G-1/1110, Aya Nagar,  
Near Arjangah Metro,  
New Delhi - 110047  
INDIA  
GST 07APFPK2351A1ZH

**Tax Invoice#** INV520  
**Date** 24 Oct 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	Hosting and Maintenance	1 yr	4820.00	433.50 9%	433.50 9%	5687.00

**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 4820.00

CGST(9%) 433.50

SGST(9%) 433.50

Total Rs.5687.00

Previous  
Paid Rs.0.00

Paying Now Rs.5687.00

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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