

I N V O I C E

WellNet Services Pvt. Ltd.
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CP1

c/o CP1

Address: ABC Road

Invoice #	000001
Date	18/12/2015
Amount Due	₹ 17970.00

Sl No	Product Description	Unit Cost	Quantity	VAT %	VAT Amount	Amount
1	Bactakleen	₹ 10	1500	4.00	₹ 620.00	₹ 17720.00
					Subtotal	₹ 17720.00
					Service Tax	14.50 % on ₹ 15000.00
					Service Tax Amount	₹ 250.00
					Grand Total	₹ 17970.00

T H A N K Y O U F O R Y O U R B U S I N E S S

This is an electronically generated invoice and does not require signature. All terms and conditions are as given on www.wellnetservices.com