

BRANDARMS

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brandarms

NETMAGIC IT Services PVT. LTD

2nd Floor [North Side], Block B-2
Phase - I, Nirlon Knowledge Park
Goregaon (East), Mumbai - 400 063

P.O. NO.

7600001054

INVOICE NO.

0002

INVOICE DATE

Feb 01, 2014

PLEASE PAY

1,23,596

DUE DATE

Feb 28, 2014

DESCRIPTION**SUBTOTAL (INR)****Netmagic Website Maintenance****1,10,000**

Service Period: February 1, 2014 to February 28, 2014

SubTotal**1,10,000****12% Service Tax****13,200****2% Edu.Cess on Service Tax****264****1% Edu.Cess on Service Tax****132****Amount Received****0****Previous Balance****0****TOTAL DUE****1,23,596**

For Brandarms

AMOUNT(IN WORDS): Rupees

PAN NUMBER

AACPS2080G

SERVICE TAX NUMBER

AACPS2080GSD001

Alvin Saldanha

Thank you for choosing Brandarms