

BRANDARMS

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brandarms

NETMAGIC IT Services PVT. LTD

Della Tower, Jam E Jamshed road,
Parsi Colony, Dadar(east),
Mumbai - 400014

P.O. NO.

7600001054

INVOICE NO.

0005

INVOICE DATE

May 01, 2014

PLEASE PAY

1,23,596

DUE DATE

May 31, 2014

DESCRIPTION

SUBTOTAL (INR)

Netmagic Website Maintenance

1,10,000

Service Period: May 1, 2014 to May 31, 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