

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.

0003

INVOICE DATE

Mar 01, 2014

PLEASE PAY

1,23,596

DUE DATE

Mar 31, 2014

DESCRIPTION**SUBTOTAL (INR)****Netmagic Website Maintenance**

1,10,000

Service Period: March 1, 2014 to March 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