



Digital Ink
2/506 Sea Crest
Seven Bungalows
Andheri (West)
Mumbai 400061 MA
91.7738120999
info@digitalink.in
digitalink.in

INVOICE

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

P. O. NO.
4600001337

INVOICE NO.
DI20110029

INVOICE DATE
Dec 01, 2011

PLEASE PAY
INR 1,14,168.22

DUE DATE
Dec 31, 2011

Tel: +91 22 671 39199
Fax: +91 22 671 39101

DESCRIPTION

SUBTOTAL (INR)

Netmagic Website Upgrade

1,03,507.00

Service Period: December 01, 2011 to December 31, 2011

Subtotal 1,03,507.00

10 % Service Tax 10,350.70

0.2 % Edu. Cess on Service Tax 207.01

0.1 % H. Edu. Cess on Service Tax 103.51

Amount Received 0.00

Previous Balance 0.00

TOTAL DUE 1,14,168.22

AMOUNT (IN WORDS): Rupees One Lac Fourteen Thousand One Hundred & Sixty Eight
and Twenty Two Paise only.

For Digital Ink

PAN NUMBER AGOPK2708H

SERVICE TAX NUMBER AGOPK2708HSD001

PAYMENT OPTIONS We accept cash, money orders and cheques
(payable to **Digital Ink / Nikhil Karmokar**)

QUESTIONS If you have any questions about your bill, please feel free to
contact us at your convenience. We will reply as soon as we get your message.

Nikhil Karmokar

Thank you for choosing Digital Ink.