

INVOICE



PLOT NO. : B152, BDA HOUSING BOARD COLONY,
BARAMUNDA, BHUBANESWAR - 751003
Email ID : info@ssmaktak.com, service@ssmaktak.com

INVOICE NO. : SMAK/SEP-16/002
DATE : 24-Sep-2016
REGD. NO. : 1081218285
PAN. NO. : ACEFS4128B

To,

Mr. Tariq Raza Khan.
Director
Crystal No1 Growth Manufacturing & Treading Pvt. Ltd.

Sub : Web Services

Sir,

This is to inform you that your web services were renewed for further working. The following were the details of payment list for the same.

SLNO	PARTICULARS	QNTY.	AMOUNT	TOTAL
1	Domain Booking Charges	1	1000.00	1000.00
2	Website Hosging	1	1500.00	1500.00
3	Website Designing & Development (Samajwadisamarthakmorcha.in)	1	10000.00	10000.00
4	Email (5 Nos X 12 Month) Rs. 700 Per Month	5	700.00	3500.00
			Gross Amount	16,000.00
Amount in Word: Sixteen Thousand Only.			Total Amount	16,000.00

*Thanking You,
For SMAK Solutions*

- Website Registration will be before 1 Month of expiration.
- Account Details :
 - SMAK SOLUTIONS
 - ALLAHABAD BANK, AC/NO - 50038423374.
 - Gopabandhu Nagar, Bhubaneswar.
 - IFSC Code - ALLA0212147
 - Branch Code - 212147

Note : This is a computer generated statement and doesn't require signature.