## **INVOICE**



PLOT NO.: B152, BDA HOUSING BOARD COLONY,

BARAMUNDA, BHUBANESWAR - 751003

Email ID: info@ssmaktak.com, service@ssmaktak.com

INVOICE NO.: SMAK/SEP-16/001

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 Hosting	1	1500.00	1500.00
3	Website Designing & Development (sarvodayajankalyan.com)	1	7000.00	7000.00
4	SSL Booking	1	7500.00	7500.00
5	Payment Gateway Integration	1	6000.00	6000.00
7	Email (5 Nos X 12 Month) Rs. 700 Per Month	5	700.00	3500.00
		Gross Amount		26,500.00
Amount in Word: Forty Six Thousand Five Hundred Only.  Total		otal Amount	26,500.00	

Thanking You, For SMAK Solutions

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

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