

Invoice Cum Cash Receipt

Invoice # : web2011112
Dated : 28/04/2015

To : Gulati Restaurant & Foods Pvt. Ltd.
C-46, Lajpat Nagar- II
New Delhi - 110 024

S.No	Description	Billing Period		Amount
		From	Till	
1	Renewal of webspace of 100 MB	18/05/2015	18/05/2016	Rs. 3500
2	Web Promotion	18/05/2015	18/05/2016	Rs. 4000
3	Maintenance Charges	18/05/2015	18/05/2016	Rs. 1000

Total : Rs. 8500/-

Total in words : Eight Thousand and Five Hundred Only

Authorised Signatory

1. Payments recieved by cheques are subject to realisation of payment through your bank.
2. E. & O.E.
3. Pls. contact us for any support at webnetindia@rediffmail.com

Website Designing	Web Hosting	Software Development
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