



SERVICE INVOICE

Invoice To	Invoice No.
Mr. Aashraya Clinic Mumbai Maharashtra, Contact. +91 98193 06400	BBIT - 1104
	Invoice Date
	6 th June 2019

SR. No.	Particulars	Quantity (No. of units)	Rate in INR (per hour/Unit)	Amount
1.	(84) cpm.dzvdsk.com hosting srv05 only 17-07-2019 16-07-2020 NO ACTION	1 year	5,500	5,500
2.	(106) enablers.brainybytes.net srv05 only 30-05-2019 29-05-2020 BackUp	1 year	0	0
3.	(196) mcmi.dzvdsk.com hosting srv05, srv14 19-12-2018 19-12-2019 ANY ONE	1 year	5,500	5,500
4.	(291) spm.dzvdsk.com hosting srv05 only 17-07-2019 17-07-2020 NO ACTION	1 year	5,500	5,500
5.	2019 Yearly Application support charges MCMI / SPM / CPM etc.	1 year	10,000	10,000
6.	Enablers.co.in WEBSITE (Final Content Pending since not received)	1 year	21,000	21,000
7.	Enablers.co.in DOMAIN & HOSTING 11-11-2018 10-11-2019 NO ACTION	1 year	6,000	6,000
Work at 6. Worth 21000 is incomplete for want of content. All other works are complete Terms, Conditions & Bank Details: - IFSC CODE: IBKL0000162 - ACCOUNT NO. 0162102000005906 - NAME: BRAINY BYTES I.T. SOLUTIONS - BANK BRANCH: IDBI BANK LTD. VERSOVA (CURRENT ACCOUNT) - PAN of proprietor 'AliHamza Manekia': AUHPM8701F - GST for Brainy Bytes I.T. Soln: Exempt on Turnover Limit			TOTAL	53,500/-

Thank you for your Business

For BRAINY BYTES I.T. SOLUTIONS,

Proprietor

C501 Sai Amit CHSL, Yari Road
Versova, Andheri west, Mumbai,
PIN / ZIP # 400 061, India.

www.BrainyBytes.net
support@BrainyBytes.net
+91 - 9869849321





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