

# INVOICE

DATE : 23-07-2015

INVOICE NO : 00007

PERIOD :From 26 Jul, 2015 To 31 Jul, 2015

To:  
Admin,  
FairHaven,  
Eastleigh,  
Southampton,  
London SO12345,  
123456789.

For :  
Third week Invoice

Description	Unit	Rate/Unit	Amount
Candidate Oursourcing	1 Week	100.00	100.00
	Total Amount excluding Service Tax		RS 100.00
	Service Tax @ 0%		RS 0.00
	<b>TOTAL PAYBLE (Including Service Tax)</b>		<b>RS 100</b>

Invoice amount in words:  
RUPEE ONE HUNDRED ONLY.

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## Electronic Payment Details / Bank Details

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Sanjeev Mishra  
Account No:09876526789  
IFSC Code:949494

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- Please Pay in 7 Days.
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- a
- a

THANK YOU FOR YOUR BUSINESS!

Geecon , malad , OPP GOLDEN NEST, MIRA BHY ROAD, MIRA ROAD EAST , India , 401107

Registration No. 2123 VAT No. 40 Contact No. 098765432