

INVOICE

DATE : 23-07-2015

INVOICE NO : 00007

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

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

For :
Third week Invoice

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

Invoice amount in words:
RUPEE ONE HUNDRED ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
IFSC Code:949494

- Please Pay in 7 Days.
- a
- a
- a

THANK YOU FOR YOUR BUSINESS!

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

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