INVOICE

DATE : 16-11-2015
INVOICE NO : 1 00002
PERIOD :From 16 Nov, 2015 To 19 Nov, 2015

From : **Geecon,**
malad,
OPP GOLDEN NEST, MIRA BHY ROAD, MIRA ROAD EAST,
India,
401107,
098765432.

To : **software,**
anjanee,
malad,
virar,
123,
8787878787.

Description	Unit	Rate/Unit	Amount
test itemtest itemtest itemtest itemtest itemtest item	2 Months	12.00	24.00
		Total Amount excluding VAT	RS 24.00
		VAT @ 512%	RS 122.88
		TOTAL PAYBLE(Including VAT)	**RS 146.88**

Invoice amount in words:
RUPEE ONE HUNDRED FOURTY-SIX AND EIGHTY-EIGHT PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!