

INVOICE

DATE : 05-11-2015

INVOICE NO : geecon... 00004

PERIOD :From 5 Nov, 2015 To 6 Nov, 2015

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

To : IT,
Headlines,
Goregoan,
Mumbai,
4000101,
0765432.

Description	Unit	Rate/Unit	Amount
r	3	2.00	6.00
d	4	2.00	8.00
Total Amount excluding VAT			RS 14.00
VAT @ 5%			RS 0.70
TOTAL PAYBLE(Including VAT)			RS 14.7

Invoice amount in words:
RUPEE FOURTEEN AND SEVEN PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494



THANK YOU FOR YOUR BUSINESS!