

Invoice

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

DATE : 16-11-2015

INVOICE NO : geecon... 00007

PERIOD :From 16 Nov, 2015 To 18 Nov, 2015

TO : sw,
anju,
malad,
virar,
101,
02227777.

Description	Unit	Rate/Unit	Amount
geecon system solutiongeecon system solutiongeecon system solution	12 Days	10.00	120.00
Total Amount excluding VAT			RS 120.00
VAT @ 4%			RS 4.80
TOTAL PAYABLE(Including VAT)			RS 124.8

Invoice amount in words:

RUPEE ONE HUNDRED TWENTY-FOUR AND EIGHT PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!