

INVOICE

DATE : 16-11-2015

INVOICE NO : geecon... 00008

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

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

For :
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solutiongeecon system solutiongeecon syste
solution

Description	Unit	Rate/Unit	Amount
geecon system solutiongeecon system solutiongeecon system solutiongeecon system solution	12	10.00	120.00
Total Amount excluding Service Tax			RS 120.00
Service Tax @ 0%			RS 0.00
TOTAL PAYBLE (Including Service Tax)			RS 120

Invoice amount in words:
RUPEE ONE HUNDRED TWENTY 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