

DATE : 16-02-2016

INVOICE NO : GR 00001

PERIOD :From 15 Jan, 2016 To 15 Apr, 2016

To:
HR,
Shangrila Corporate Services Pvt Ltd,
A 301-308 Crystal Plaza, ,
New link Road, Andheri West,
Mumbai 400053,
22 61355018.

For :
Man Power Supply

Description	Unit	Rate/Unit	Amount
Business Development Executive(Paridhi Meyan)	1 Unit	8,500.00	8,500.00
Total Amount excluding Service Tax			RS 8500.00
Service Tax @ 14.5%			RS 1232.50
TOTAL PAYBLE (Including Service Tax)			RS 9732.50

Invoice amount in words:

RUPEE NINE THOUSAND, SEVEN HUNDRED THIRTY-TWO AND FIFTY PAISE ONLY.

Electronic Payment Details / Bank Details

Geecon Systems Pvt. Ltd.
Account No:912020002833280
IFSC Code:UTIB0000573

- Make all cheque/s payable to GeeconSystem Pvt Ltd
- Please use billing@geeconglobal.com for all the communications related to this invoice.
- Payment terms: Due on Receipt

THANK YOU FOR YOUR BUSINESS!**Geecon Systems Pvt Ltd , A202, Laxmi Sadan, Thakur Complex , Kandivali East , India , 400101****Contact No. 00912264646450**