

DATE : 04-10-2015

INVOICE NO : GSPL 00002

PERIOD :From 1 Sep, 2015 To 30 Nov, 2015

To:
Priya Shetty, Marketing & PR,
Aspri Spirits Pvt. Ltd.,
601, Lavlesh court, Pandit Varde road,
Bandra West,
Mumbai ,
+91 22 4250 5100 .

For :
Quarterly Payment for Website maintenance

Description	Unit	Rate/Unit	Amount
Website Maintenance (www.aspri.org)	0.25 Years	50,000.00	12,500.00
Total Amount excluding VAT			RS 12500.00
Service Tax @ 14%			RS 1750.00
TOTAL PAYBLE (Including Service Tax)			RS 14250

Invoice amount in words:
RUPEE FOURTEEN THOUSAND, TWO HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

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

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

THANK YOU FOR YOUR BUSINESS!