

DATE : 04-10-2015

INVOICE NO : GSPL 00003

PERIOD :From 1 Jun, 2015 To 31 Oct, 2015

**To:**  
**Anubhav Agrawal,**  
**DRS Bullion,**  
**330/1, Satguru bhawan,**  
**Tarashankar Lane Chowk,**  
**Lucknow Lucknow,**  
**8979683932 .**

**For :**  
**VPS Maintenance**

Description	Unit	Rate/Unit	Amount
VPS Maintenance (June)	1 Months	3,500.00	3,500.00
VPS Maintenance (July)	1 Months	3,500.00	3,500.00
VPS Maintenance (Aug)	1 Months	3,500.00	3,500.00
VPS Maintenance (Sep)	1 Months	3,500.00	3,500.00
VPS Maintenance (Oct)	1 Months	3,500.00	3,500.00
Total Amount excluding Service Tax			RS 17500.00
Service Tax @ 14%			RS 2450.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 19950</b>

**Invoice amount in words:**
**RUPEE NINETEEN THOUSAND, NINE HUNDRED FIFTY ONLY.**


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**Electronic Payment Details / Bank Details**


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

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

**THANK YOU FOR YOUR BUSINESS!**