INVOICE

DATE : 13-09-2014

INVOICE NO : GC1 00001

PERIOD :From 30 Sep, 2014 To 31 Oct, 2014

To:

IT,

Sunil Without Vendor Level,

BKC,

Block 6,

401107,

919769497790.

For :

Geecon CMS Project level

Description	Unit	Rate/Unit	Amount
Task 1	100 Days	1,000.00	100,000.00
		Total Amount excluding VAT	RS 100000.00
		VAT @ 30%	RS 30000.00
		TOTAL PAYBLE(Including VAT)	**RS 130000**

Invoice amount in words:

RUPEE ONE HUNDRED THIRTY THOUSAND ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

- **Please Pay in 7 Days.**
- **int3**

THANK YOU FOR YOUR BUSINESS!

Geecon , Near City Bank , BKC , INDIA , 421204

Registration No. 2123 VAT No. 888888