

INVOICE

DATE : 21-10-2014

INVOICE NO : 00003

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

To:
IT,
Headlines,
Goregoan,
Mumbai,
Mumbai 4000101,
0765432.

For :
Maintenance

Description	Unit	Rate/Unit	Amount
item 1	10 Hours	100.00	1,000.00
Total Amount excluding Service Tax			RS 1000.00
Service Tax @ 10%			RS 100.00
TOTAL PAYBLE (Including Service Tax)			RS 1100

Invoice amount in words:
RUPEE ONE THOUSAND, ONE HUNDRED 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