

INVOICE

DATE : 21-10-2014

INVOICE NO : DRS 00002

PERIOD :From 16 Jan, 1970 To 26 Jan, 1970

From : Geecon,
BKC,
OPP GOLDEN NEST, MIRA BHV ROAD, MIRA
ROAD EAST,
India,
401107,
098765432.

To : Account,
Poonji,
Lucknow,
Lucknow,
400099,
0987654321.

Description	Unit	Rate/Unit	Amount
TEST item	2 Hours	10.00	20.00
Total Amount excluding VAT			RS 20.00
VAT @ 17%			RS 3.40
TOTAL PAYBLE(Including VAT)			RS 23.4

Invoice amount in words:

RUPEE TWENTY-THREE AND FOUR PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!