

DATE : 16-11-2015

INVOICE NO : geecon... 00010

PERIOD :From 16 Nov, 2015 To 18 Nov, 2015

From : Geecon,
malad,
OPP GOLDEN NEST, MIRA BHY ROAD, MIRA
ROAD EAST,
India,
401107,
098765432.

To : IT,
Dunwood,
line 1,
Line 2,
SO123456,
12389.

Description	Unit	Rate/Unit	Amount
item	3 Hours	10.00	30.00
Total Amount excluding VAT			RS 30.00
VAT @ 02%			RS 0.60
TOTAL PAYBLE(Including VAT)			RS 30.6

Invoice amount in words:
RUPEE THIRTY AND SIX PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!