

INVOICE

DATE : 11-09-2014

INVOICE NO : GEEp 00004

PERIOD :From 11 Sep, 2014 To 30 Sep, 2014

To:
IT,
Sunil Without Vendor Level,
BKC,
Block 6,
401107,
919769497790.

For :
CMS Without Vendor Level

Description	Unit	Rate/Unit	Amount
task 5	150	100.00	15,000.00
Task 6	200	100.00	20,000.00
m	1.5	100.00	150.00
ff	11	10.00	1.10
		Total Amount excluding VAT	RS 35151.10
		VAT @ 50%	RS 17575.55
		TOTAL PAYBLE(Including VAT)	RS 52726.65

Invoice amount in words:

RUPEE FIFTY-TWO THOUSAND, SEVEN HUNDRED TWENTY-SIX AND SIXTY-FIVE PAISE 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