



# INVOICE

DATE : 30-11-0001

INVOICE NO : GEEp 00006

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

To:  
IT,  
Sunil Vendor Level,  
BKC,  
401107,  
919769497790.

For :  
inv unit

Description	Unit	Rate/Unit	Amount
r	4 Hours	4.00	16.00
Total Amount excluding VAT			RS 16.00
VAT @ 10%			RS 1.60
<b>TOTAL PAYBLE(Including VAT)</b>			<b>RS 17.6</b>

Invoice amount in words:  
**RUPEE SEVENTEEN AND SIX PAISE ONLY.**

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#### Electronic Payment Details / Bank Details

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Sanjeev Mishra  
Account No:09876526789  
Sort Code:949494

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- Please Pay in 7 Days.
- int3

**THANK YOU FOR YOUR BUSINESS!**

**Geecon , Near City Bank , BKC , INDIA , 421204**

**Registration No. 2123 VAT No. 888888**