

DATE : 27-05-2016

INVOICE NO : 00001

PERIOD :From 20 Apr, 2016 To 24 May, 2016

To:
 HR,
 Aarav Software Pvt Ltd.,
 1009-1010, Metroplex 14 B wing,
 IJMIMA, Off Link Road,
 Mumbai 400064 ,
 7045592280.

For :
Project Consultancy

Description	Unit	Rate/Unit	Amount
Project Consultancy (1 Month)	1 Unit	40,000.00	40,000.00
Project Consultancy (Prorata 5 Days)	5 days Unit	1,334.00	
Total Amount excluding Service Tax			RS NaN
Service Tax @ 14.5%			RS NaN
TOTAL PAYBLE (Including Service Tax)			RS 0.00

Invoice amount in words:
RUPEE ZERO ONLY.

Electronic Payment Details / Bank Details

GEECON RESOURCING
 Account No:409000423877
 IFSC Code:RATN0000053

THANK YOU FOR YOUR BUSINESS!