

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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 0.00</b>

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!**