

DATE : 19-02-2016

INVOICE NO : GR 00013

PERIOD :From 16 Jan, 2015 To 17 Apr, 2015

To: For :
 HR, PS

Enrika Trades and Service pvt ltd ,
Sadhana House, 4th Floor, 570, Behind
Mahindra Tower,
Pandurang Budhkar Marg,Worli,
Mumbai 400018,
022-61485656.

Description	Unit	Rate/Unit	Amount
		Total Amount excluding Service Tax	RS 24990.00
		Service Tax @ 12.36%	RS 3088.76
TOTAL PAYBLE (Including Service Tax)			RS 28078.76

Invoice amount in words:

RUPEE TWENTY-EIGHT THOUSAND SEVENTY-EIGHT AND SEVENTY-SIX PAISE ONLY.

Electronic Payment Details / Bank Details

GEECON RESOURCING
Account No:409000423877
IFSC Code:RATN0000053

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Pvt Ltd , Level 8 Vibgyor Towers, , G Block C62 Bandra Kurla Complex, , India , 400051

Registration No. 760479163 Contact No. 00912264646450