

DATE : 19-02-2016

INVOICE NO : GR 00013

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

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

For :  
PS

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

Invoice amount in words:

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

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**Electronic Payment Details / Bank Details**

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**GEECON RESOURCING**  
**Account No:409000423877**  
**IFSC Code:RATN0000053**

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**THANK YOU FOR YOUR BUSINESS!**