

DATE : 19-02-2016

INVOICE NO : GR 00014

PERIOD :From 11 Feb, 2016 To 12 May, 2016

To:
HR,
Euclid Infotech Pvt Ltd,
202, Eden Rose Shopping Centre, Beverly Park,
Kanakia Road,
Opp. Cinemax Multiplex, Mira Road (East),
Thane 401107,
02228556799.

For :
Man Power Supply

Description	Unit	Rate/Unit	Amount
Manager HR & Admin(Kalpita Desai)	600000 Unit	8.33	49,980.00
Total Amount excluding Service Tax			RS 49980.00
Service Tax @ 14.5%			RS 7247.10
TOTAL PAYBLE (Including Service Tax)			RS 57227.10

Invoice amount in words:

RUPEE FIFTY-SEVEN THOUSAND, TWO HUNDRED TWENTY-SEVEN AND TEN PAISE ONLY.

Electronic Payment Details / Bank Details

GEECON RESOURCING
Account No:409000423877
IFSC Code:RATN0000053

THANK YOU FOR YOUR BUSINESS!