

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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 57227.10</b>

**Invoice amount in words:**

**RUPEE FIFTY-SEVEN THOUSAND, TWO HUNDRED TWENTY-SEVEN AND TEN 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!**

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

**Registration No. 760479163 Contact No. 00912264646450**