

DATE : 19-02-2016

INVOICE NO : GR 00015

PERIOD :From 5 Feb, 2016 To 6 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
Business Development Executive (Digvijay Rawat)	205560 Unit	8.33	17,123.15
Total Amount excluding Service Tax			RS 17123.15
Service Tax @ 14.5%			RS 2482.86
TOTAL PAYBLE (Including Service Tax)			RS 19606.01

Invoice amount in words:
RUPEE NINETEEN THOUSAND, SIX HUNDRED SIX ONLY.

Electronic Payment Details / Bank Details

GEECON RESOURCING
Account No:409000423877
IFSC Code:RATN0000053

THANK YOU FOR YOUR BUSINESS!