

DATE : 27-05-2016

INVOICE NO : GR 00017

PERIOD :From 20 Apr, 2016 To 24 May, 2016

**To:**  
 HR,  
**Aarav Software Pvt Ltd.,**  
**1009-1010, Metroplex 14 B wing,**  
**IJMIMA, Off Link Road,**  
**Mumbai 400064 ,**  
**7045592280.**

**For :**  
**Project Consultancy**

Description	Unit	Rate/Unit	Amount
Project Consultancy (1 Month)	1 Unit	40,000.00	40,000.00
Project Consultancy (5 Days)	5 Unit	1,334.00	6,670.00
Total Amount excluding Service Tax		RS 46670.00	
Service Tax @ 14.5%			RS 6767.15
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 53437.15</b>

**Invoice amount in words:**

**RUPEE FIFTY-THREE THOUSAND, FOUR HUNDRED THIRTY-SEVEN AND FIFTEEN PAISE ONLY.**

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**Electronic Payment Details / Bank Details**

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**GEECON SYSTEMS PVT LTD**  
**Account No:912020002833280**  
**IFSC Code:UTIB0000573**

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**- IFSC Code is same as Sort Code**

**THANK YOU FOR YOUR BUSINESS!**