

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 |
| TOTAL PAYBLE (Including Service Tax) | | | RS 53437.15 |

Invoice amount in words:

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

Electronic Payment Details / Bank Details

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

- IFSC Code is same as Sort Code

THANK YOU FOR YOUR BUSINESS!