

DATE : 26-08-2016

INVOICE NO : GR 00018

PERIOD :From 18 Apr, 2016 To 18 Jul, 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
Prabhavati Gupta	248940 Unit	8.33	20,736.70
Total Amount excluding Service Tax			RS 20736.70
Service Tax @ 15%			RS 3110.51
TOTAL PAYBLE (Including Service Tax)			RS 23847.21

Invoice amount in words:

UPEE TWENTY-THREE THOUSAND, EIGHT HUNDRED FOURTY-SEVEN AND TWENTY-ONE PAISE ONLY

Electronic Payment Details / Bank Details

GEECON RESOURCING
Account No:916020025747676
IFSC Code:UTIB0000573

- IFSC Code is same as Sort Code

THANK YOU FOR YOUR BUSINESS!