

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         |
| <b>TOTAL PAYBLE (Including Service Tax)</b> |             |           | <b>RS 23847.21</b> |

Invoice amount in words:

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

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**Electronic Payment Details / Bank Details**

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**GEECON RESOURCING**  
Account No:916020025747676  
IFSC Code:UTIB0000573

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- IFSC Code is same as Sort Code

**THANK YOU FOR YOUR BUSINESS!**