

DATE : 26-08-2016

INVOICE NO : GR 00019

PERIOD :From 13 Jun, 2016 To 13 Aug, 2016

**To:**  
 HR,  
**Addon Holding Private Limited,**  
**GALA NO. 5, ITTALIAN MILL COMPOUND, ITT**  
**BHATTI LINK ROAD,**  
**GOREGAON-EAST,**  
**Mumbai 400063,**  
**9820363526.**

**For :**  
**Man Power Supply**

Description	Unit	Rate/Unit	Amount
Rohit Surve	180000 Unit	5.50	9,900.00
Total Amount excluding Service Tax			RS 9900.00
Service Tax @ 15%			RS 1485.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 11385.00</b>

**Invoice amount in words:**

**RUPEE ELEVEN THOUSAND, THREE HUNDRED EIGHTY-FIVE 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!**