

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, ITALIAN 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
TOTAL PAYBLE (Including Service Tax)			RS 11385.00

Invoice amount in words:
RUPEE ELEVEN THOUSAND, THREE HUNDRED EIGHTY-FIVE 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!