

DATE : 26-08-2016

INVOICE NO : GR 00020

PERIOD :From 4 May, 2016 To 4 Aug, 2016

To:  
HR,  
Sharekhan Ltd,  
iThink Techno Campus,10th Floor,Beta Building,  
Off.JVLR  
Opp.Kanjurmarg Station,Kanjurmarg(East),  
Mumbai 400042,  
022 -61169054.

For :  
Man Power Supply

Description	Unit	Rate/Unit	Amount
Vinayak Bhagwade	144000 Unit	8.33	11,995.20
Total Amount excluding Service Tax			RS 11995.20
Service Tax @ 15%			RS 1799.28
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 13794.48</b>

Invoice amount in words:

RUPEE THIRTEEN THOUSAND, SEVEN HUNDRED NINETY-FOUR AND FOURTY-EIGHT 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!