

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
TOTAL PAYBLE (Including Service Tax)			RS 13794.48

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!